

COMPANY INFORMATION

Company Name: _____ DBA (If Applicable): _____

Address: _____ Phone: _____ Fax: _____

Owner: _____

Website: _____ Years In Business: _____

TYPE OF BUSINESS: GC Drywall Masonry Plumbing Electrical Roofing Concrete
 Insulation Demolition Abatement Other *Please specify:* _____

BUSINESS IS : Corporation Partnership Sole Proprietorship LLC

TAX STATUS: Taxable Exempt Certificate # _____ (Please attach)

TAX ID: _____ **DUNS #** _____

AFFILIATED BUSINESS: Yes No If Yes, Please Name: _____

ACCOUNTS PAYABLE CONTACT: _____ **Email:** _____

PURCHASING CONTACT: _____ **Email:** _____

REQUESTED LIMIT: _____ **WILL YOU REQUIRE PURCHASE ORDERS?** YES NO **HOW WOULD YOU LIKE YOUR INVOICES** EMAIL POST

BANK REFERENCES

BANK NAME: _____

ACCOUNT#: _____

ADDRESS: _____

CONTACT PERSON: _____

PHONE: _____

FAX: _____

I hereby authorize the bank named above to release information requested for the purpose of obtaining/reviewing credit,

SIGNATURE: _____

TITLE: _____

TRADE REFERENCES

Company:	Company:	Company:
Address:	Address:	Address:
Contact Person:	Contact Person:	Contact Person:
Phone:	Phone:	Phone:
Email:	Email:	Email:
Fax:	Fax:	Fax:
Account #:	Account #:	Account #:

TERMS AND CONDITIONS:

The applicant agrees to pay GC Warehouse LLC for all goods and merchandise in accordance with invoice terms. The applicant agrees to pay GC Warehouse LLC a finance charge equal to 18% per annum on all unpaid balances which are in excess of 30 days past due. Finance charges are subject to change at the discretion of GC Warehouse LLC. In the event GC Warehouse LLC retains an attorney for the purpose of collecting any money due from the applicant, the applicant agrees to pay an attorney’s fee in an amount equal to 33% of the sums due or the maximum amount allowable by law whichever sum is greater. The applicant further agrees to pay all costs of collections including court costs incurred by GC Warehouse LLC. In the event that GC Warehouse has to place a mechanic lien on a job, the applicant agrees to pay all fees in regards to filing and releasing lien.

The undersigned for and in consideration of GC Warehouse LLC extending credit to the company as identified in Company Name above, of which I am principal, hereby personally and unconditionally guaranties to GC Warehouse LLC prompt payment of any and all obligations of the Company to GC Warehouse LLC, whether now existing or hereafter arising.

**PAYMENT IS DUE 30 DAYS
AFTER RECEIPT OF MERCHANDISE**

SIGNATURE:

TITLE:

NAME:

DATE: / /