



**NEW CUSTOMER  
APPLICATION FOR CREDIT**

Credit Limit Requested: \_\_\_\_\_ PO Required? \_\_\_\_\_ Tax Exempt? \_\_\_\_\_

**Company Information**

Legal Business Name: \_\_\_\_\_ DBA (if applicable): \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Accounts Payable Contact Name: \_\_\_\_\_

A/P Phone: \_\_\_\_\_ A/P Email: \_\_\_\_\_

**Owner Information**

Name and Title: \_\_\_\_\_ SSN: \_\_\_\_\_

Home Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Work Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Name and Title: \_\_\_\_\_ SSN: \_\_\_\_\_

Home Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Work Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

**Trade References**

Company: \_\_\_\_\_ Contact: \_\_\_\_\_

Company: \_\_\_\_\_ Contact: \_\_\_\_\_

Company: \_\_\_\_\_ Contact: \_\_\_\_\_



**Credit Terms/Agreement**

By signing below, the Purchaser/Customer agrees to the following credit terms:

1. By state law, Builder Group will bill for sales tax until an exemption certificate is received.
2. All delivery addresses will be preliened and rights reserved using the state SCR.
3. Maximum credit limits will be determined by Builder Group's internal credit departments.
4. Payment in full of all invoices is due and payable on the date specified on each invoice.
5. Unpaid balances will be subject to **FINANCE CHARGES** at the rate of **1.5% per month**, which is **18% APR**, until paid in full.
6. If the Purchaser/Customer defaults under the terms hereof, Purchaser/Customer agrees to pay all costs of collection, including litigation and attorney's fees, whether or not suit is actually filed.
7. Mechanics Lien filing fee is \$175.00 for each separate lien filed and will be charged to and paid by Purchaser/Customer as a cost of collection.

**Acceptance**

I am an authorized representative, certify the accuracy of the information above, and agree to the terms provided.

**Printed Name** \_\_\_\_\_

**Printed Title** \_\_\_\_\_

**Signature** \_\_\_\_\_ **Date:** \_\_\_\_\_

\_\_\_\_\_

**Guarantee to Builder Group, LLC**

In consideration of the extension of credit to the above-named Purchaser/Customer, the undersigned, as guarantor, hereby guarantees to Builder Group, LLC that the above named Purchaser/Customer will fully and promptly perform its present and future obligations. In the event of default, the undersigned agrees to pay all outstanding balances due, as well as all finance charges, attorney's fees and costs incurred in due course of any collection action taken, and all other obligations of the Purchaser/Customer as outlined in the **Credit Agreement** above. The undersigned waives protest, notice of delinquency, and/or demand

**Acceptance**

I am an authorized representative, certify the accuracy of the information above, and agree to the terms provided.

**Printed Name** \_\_\_\_\_

**Printed Title** \_\_\_\_\_

**Signature** \_\_\_\_\_ **Date:** \_\_\_\_\_