



Builders Supply Co., Inc.

5701 South 72nd Street • Omaha, Nebraska 68127-3987
(402) 331-4500

Date _____

Gentlemen:

You may consider this as our open authorization and permission for Builders Supply Co., Inc. to contact my bank(s) we have named as our reference. This is for the purpose of being granted or maintaining an open line of credit with Builders Supply Co., Inc. in accordance with their Corporate Policy and Procedure.

This letter is also an introduction to the bank(s) listed below as our open authorization and permission to respond by providing Builders Supply Co., Inc. with their experiences with us.

Your credit history will be respected by Builders Supply Co., Inc. as confidential, thank you.

Signed by: _____

Account Owner(s) _____

Address _____

City, State, Zip _____

<input type="checkbox"/> Savings	<input type="checkbox"/> Checking	<input type="checkbox"/> Loan	BANK REFERENCES	<input type="checkbox"/> Savings	<input type="checkbox"/> Checking	<input type="checkbox"/> Loan
Name: _____	Name: _____		Name: _____			
Address: _____	Address: _____		Address: _____			
City & State: _____	City & State: _____		City & State: _____			
Phone: _____ Zip: _____	Phone: _____ Zip: _____		Phone: _____ Zip: _____			
Account Number: _____	Account Number: _____		Account Number: _____			
Officer to Contact: _____	Officer to Contact: _____		Officer to Contact: _____			
Fax: _____	Fax: _____		Fax: _____			
Email: _____	Email: _____		Email: _____			

<input type="checkbox"/> Savings	<input type="checkbox"/> Checking	<input type="checkbox"/> Loan	BANK REFERENCES	Construction and Mortgage Loans
Name: _____	Name: _____		Name: _____	
Address: _____	Address: _____		Address: _____	
City & State: _____	City & State: _____		City & State: _____	
Phone: _____ Zip: _____	Phone: _____ Zip: _____		Phone: _____ Zip: _____	
Account Number: _____	Account Number: _____		Account Number: _____	
Officer to Contact: _____	Officer to Contact: _____		Officer to Contact: _____	
Fax: _____	Fax: _____		Fax: _____	
Email: _____	Email: _____		Email: _____	

P

Customer #

Slrnm

Yes No
Permit

Status

Class

Credit Code

PHONE # (402) 331-4500

DO NOT WRITE ABOVE THIS LINE - FOR OFFICE USE ONLY
BUILDERS SUPPLY CO., INC.
5701 SO. 72 ST.
OMAHA, NE 68127-3987

FAX # (402) 331-4688

newaccount@builderssupplyco.com
PERSONAL APPLICATION FOR CREDIT

Date: _____

Salesman: _____

NAME & ADDRESS WHERE STATEMENT & INVOICES MAILED FOR PAYMENT	NAME _____	(Primary) SOCIAL SECURITY NO. _____
	ADD. _____	D.O.B. _____
	CITY _____	Email: _____
	STATE _____	Cell Phone: _____
	ZIP _____	(Secondary) SOCIAL SECURITY NO. _____
		D.O.B. _____
		Email: _____
		Cell Phone: _____
	EMPLOYER _____ POSITION _____	
	(Name of Business if Self-Employed)	
	ADDRESS _____	PHONE _____
	PREVIOUS EMPLOYER _____	(If Less Than Five Years)
WHERE MATERIAL WILL BE DELIVERED	JOB ADDRESS _____	
	PROJECT TYPE: _____	
	FIRST DELIVERY DATE _____	REQUESTED CREDIT LINE: \$ _____
	Purchase order required: _____ only the following authorized purchaser(s) can charge: _____	
	(Any changes in authorized personnel must be made in writing to Builder's Supply)	
	Have you ever taken bankruptcy? _____ If so, when? _____	Financial Statement Available: _____ Yes _____ No
	Have you ever received credit from this company before? _____	If so, under what name or name(s) was credit received? _____
	Referred by: _____	
WHERE PAYMENT OR FINANCING ARRANGED	SOURCE OF PAYMENT FUNDS (IF NOT A BANK LOAN) _____	
	BANK REFERENCES -- CONSTRUCTION and MORTGAGE LOANS	
	Please list the names and addresses of banks (and account numbers if known) on the reverse side. NOTE - To expedite your credit application, be sure to sign the bank reference letter on the reverse side also	

In consideration of the extension of credit by Builders Supply Co., Inc. to the undersigned, the undersigned hereby accepts and agrees to abide by all of the credit terms of Builders Supply Co., Inc. which appear on the invoice of Builders Supply Co., Inc. In additions, the undersigned specifically accepts the following terms:

- To allow Builders Supply Co., Inc. to investigate the undersigned's credit records and references.
- To furnish Builders Supply Co., Inc. any information which it may request concerning the undersigned's credit records.
- To promptly notify Builders Supply Co., Inc., in writing, of any change in the undersigned's legal status, i.e., incorporation of business, termination of partnership, etc.
- Our credit terms are: all invoices are due on the 30th of the month following the date of purchase; you may take a 2% discount if paid in full by the 10th, with cash or check. If paid by credit card or debit card we cannot allow the 2% discount, we accept MasterCard, Visa and Discover. In the event that an invoice is not paid within terms a delinquency charge of 1 1/8% per month will be levied on the unpaid balance.

"I/we agree to pay for any costs associated with the collection of any past-due balances including (but not limited to) interest, attorney fees, court costs and collection agency fees."

Signature _____

Date _____

Signature _____

Date _____