

APPLICATION FOR CREDIT



3904 Adamo Drive • Tampa, FL 33605
 (813) 248-6393 • Fax: (813) 241-2877

THIS CREDIT APPLICATION MUST BE FILLED IN COMPLETELY AND SIGNED OR IT WILL BE RETURNED TO YOU AND COULD POSSIBLY DELAY APPROVAL OF CREDIT FOR YOUR COMPANY.

_____ Years in business _____
 Complete Legal Name of Customer

_____ Years at this address _____
 Address

_____ () _____ () _____
 City State Zip Code Phone Fax

Hereby applies for credit in accordance with the terms and conditions of: _____ Email Address
 Gator Gypsum, Inc., 3904 Adamo Drive, Tampa, Florida 33605

Type of business: Drywall Contractor General Contractor Other
 Ownership: Corporation Partnership Individual Check here if corporation is less than 12 months old.

1. _____
 Name of Principals Social Security # Drivers License ()
 Complete Address City State Zip Code Phone
2. _____
3. _____

Finance: _____
 Bank Complete Address City State Zip Code ()
 Bank Account # Bank Officer or Department Phone

- Trade References: List creditors with your four largest balances:
1. _____ () _____ () _____
 Business Name Account # Phone Fax
 Complete Address City State Zip Code
 2. _____ () _____ () _____
 3. _____ () _____ () _____
 4. _____ () _____ () _____

CUSTOMER AGREES TO ALL TERMS APPEARING ON THE REVERSE SIDE

CUSTOMER AGREES TO THE FOLLOWING TERMS AND CONDITIONS

PAYMENT TERMS:

1% discount if paid by the 10th of month following purchase. Full payment due on 30th day of month following purchase. Payment by bank credit cards is prohibited.

INDIVIDUAL GUARANTY

For good consideration, the undersigned jointly and severally hereby individually guarantee payment to Gator Gypsum, Inc. of any indebtedness now due or which hereafter may become due from customer, together with 18% interest, all costs of collection and reasonable attorney's fees. This guaranty is absolute and unconditional and shall remain in force until written notice of revocation is received by Gator Gypsum, Inc. at 3904 Adamo Dr., Tampa, Florida.

MATERIAL RETURNS:

20% return charge on all items, plus labor charges if applicable. Gator Gypsum, Inc. has the right to refuse any return.

DISHONORED CHECKS:

(Insufficient or uncollected funds, stop payment or otherwise): \$20.00 or 5%, whichever is greater, plus statutory penalties if suit filed.

DELINQUENT ACCOUNTS:

In the event of default in timely payment, customer agrees to pay interest at the rate of 18% on all past due balances, together with all costs of collection including reasonable attorney's fees, and customer agrees to venue in Hillsborough County.

NOTICE TO GATOR GYPSUM, INC:

Once each month Gator Gypsum, Inc. shall render a statement of account to the Customer evidencing all charges to the Customer's account during such billing period. Such statement shall be considered correct, accepted and binding by the Customer, unless the Customer notifies Gator Gypsum, Inc. to the contrary, in writing, within fourteen (14) days of the date of the sending of such statement by Gator Gypsum, Inc. to the Customer.

Customer shall notify Gator Gypsum, Inc. in writing as to any change in ownership or form of business. This agreement shall remain in effect until actual written notice of revocation is received by Gator Gypsum, Inc. at 3904 Adamo Dr., Tampa, Florida.

SALES TAX INFORMATION:

- Customer pays sales tax.
- Sales tax exempt.
- Sales tax certificate # _____

Please attach executed Blanket Certificate of Resale Florida Use and Sales Tax.

Date _____

Witness Signature

Print Name

Signature of Customer Individually and as President

Print Name

FOR CREDIT DEPARTMENT USE ONLY:

Credit Line _____
 Approved By _____
 Approval Date _____

Reference Check _____
 Bank Credit Check _____
 Copy of Credit Approval Letter _____