

CONTRACTOR & BUSINESS APPLICATION
Fax, Email or Mail applications to Short and Paulk Supply Co.

P. O. Box 148, Tifton, GA 31793

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Short & Paulk Supply
910 S. Main St.
Tifton, GA. 31793

S&P Sylvester
1008 Franklin St.
Sylvester, GA. 31791

S&P Albany
400 N. Cleveland St.
Albany, GA. 31701

S&P Dawson
1158 Forrester Drive
Dawson, GA. 39842

S&P Cuthbert
130 E. Dawson St.
Cuthbert, GA 39840

S&P Thomasville
710 Campbell St.
Thomasville, GA 31792

FAX # (229) 388-8742

EMAIL ddistasio@shortpaulk.com

PHONE # (229) 388-6280

APPLICANT NAME _____

MAILING ADDRESS _____
Street City State Zip

PHYSICAL ADDRESS _____
Street City State Zip

E-MAIL ADDRESS _____

TELEPHONE NUMBERS: BUSINESS _____ CELL _____

FAX NUMBER _____ HOME NUMBER _____

MONTHLY CREDIT LIMIT DESIRED _____

TYPE OF BUSINESS (CHECK ONE):

____ PARTNERSHIP ____ INDIVIDUAL PROPRIETORSHIP ____ CORPORATION ____ LLC

LIST ALL TRADE NAMES CURRENTLY USING OR USED IN THE LAST 2 YEARS:

(1) _____ (2) _____

IF THIS IS A CORPORATION, PLEASE LIST STATE OF INCORPORATION AND DATE OF INCORPORATION: STATE _____ DATE _____

IF TAX EXEMPT, PLEASE FILL OUT TAX EXEMPTION CERTIFICATE.

OFFICERS, PARTNERS, AND/OR PRINCIPALS:

<u>NAME</u>	<u>PHYSICAL ADDRESS</u>	<u>SS#</u>	<u>POSITION</u>
(1) _____	_____	_____	_____
(2) _____	_____	_____	_____
(3) _____	_____	_____	_____

CREDIT REFERENCES: (YOU MUST PROVIDE PHONE NUMBER & ADDRESS—APPLICATION WILL NOT BE APPROVED IF THIS INFORMATION IS NOT AVAILABLE)

(1) BANK: NAME _____ PHONE# _____
ADDRESS _____ CITY _____ STATE _____

(2) SUPPLIER: NAME _____ PHONE# _____
ADDRESS _____ CITY _____ STATE _____

(3) SUPPLIER: NAME _____ PHONE# _____
ADDRESS _____ CITY _____ STATE _____

(4)SUPPLIER: NAME _____ PHONE# _____
ADDRESS _____ CITY _____ STATE _____

(5)SUPPLIER: NAME _____ PHONE# _____
ADDRESS _____ CITY _____ STATE _____

IF A CONTRACTOR: ARE YOU BONDED? YES ___ NO ___ IF YES, BONDING AGENCY NAME,
ADDRESS _____
PHONE # _____

HOW MANY HOMES/BUILDINGS DOES APPLICANT BUILD PER YEAR? _____

PRICE RANGE OF BUILDINGS CONSTRUCTED _____

The undersigned certify that the information listed on this application is true and correct, and the undersigned authorize Short and Paulk Supply Co. Inc. to verify this information and/or obtain additional information by securing data from a credit reporting agency or from any other available resources. By signing this application, applicant is authorizing anyone with credit information on applicant or its principals to reveal said information to Short & Paulk Supply Company, Inc. either in verbal or written form.

AGREEMENT

SHOULD COMPANY APPROVE THIS CREDIT APPLICATION BY ALLOWING APPLICANT, ITS AUTHORIZED PERSONNEL, OR ITS EMPLOYEES TO OBTAIN MERCHANDISE, THEN APPLICANT AGREES TO THE FOLLOWING PROVISIONS:

- 1) Applicant shall pay for all goods charged in Applicant's name or any trade name of Applicant by the 10th of the following month
- 2) Company may, for any reason that it may feel insecure, refuse to allow Applicant to charge any goods.
- 3) Applicant's account will be due in full on the 10th day of each month. All unpaid balances will be charged an interest rate of 1 ½ % per month (18% per year), with a minimum of \$.50 per month
- 4) Upon default, Applicant shall pay for all costs of collection, including 15% of all amounts due and owing as attorney's fees.
- 5) Applicant accepts all goods "AS IS" and Company does not grant any implied warranties of fitness or merchantability. Applicant may proceed only against the manufacturer under any warranty provisions unless Company gives an express written warranty to Applicant on any particular item.
- 6) All partners are bound by this agreement even if not all sign this agreement. An officer of the Applicant corporation shall sign, but the corporation is bound even if the person signing is not an officer.
- 7) SHORT & PAULK SUPPLY CO. INC. IS AUTHORIZED TO FILE A PRELIMINARY NOTICE OF LIEN.
- 8) When the account becomes 30 days past due, it will automatically be placed on a C.O.D. status. Once an account is placed on C.O.D., it remains on C.O.D. until the account is brought into a current status. At that time, the account will be reviewed to determine if future credit will be extended. WHEN AN ACCOUNT BECOMES 90 DAY PAST DUE, IT WILL BE TURNED OVER FOR COLLECTION.

Applicant hereby agrees to be bound by the foregoing terms and conditions, certifies that the undersigned are authorized to sign this document and bind the Applicant, and that all preliminary procedures, including but not limited to the obtaining of corporate resolution to enter into this application and agreement, have been passed by Applicant. The undersigned, in addition to signing on behalf of Applicant, shall be personally liable for any indebtedness owed by Applicant even though the indebtedness may be in excess of the credit limit requested and even though the undersigned places a corporate title beside the undersigned's name.

**SIGNED _____ DATE _____

(PLEASE PRINT NAME)

**SIGNED _____ DATE _____

(PLEASE PRINT NAME)