

102 S. Pine St.  
 Canby, OR 97013  
 (503) 266-2244  
 Fax (503) 651-5496



C\_\_\_\_\_

Salesperson \_\_\_\_\_

Email: [accountsreceivable@canbybuilderssupply.com](mailto:accountsreceivable@canbybuilderssupply.com)

## Application for Credit Account

**TYPE OF BUSINESS (circle one)** Homeowner Remodeler Homebuilder Commercial Industrial Brokerage

Company Name \_\_\_\_\_ Credit Limit Desired \$ \_\_\_\_\_  
 Individual's Name \_\_\_\_\_ Date \_\_\_\_\_  
 Street Address \_\_\_\_\_ Phone \_\_\_\_\_  
 City \_\_\_\_\_ Zip \_\_\_\_\_ Fax \_\_\_\_\_  
 Mailing Address \_\_\_\_\_ Cell \_\_\_\_\_  
 Email \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_  
 Contractor License # \_\_\_\_\_ Exp. Date \_\_\_\_\_ Federal Tax ID # \_\_\_\_\_  
 Applicant's Social Security # \_\_\_\_\_ Date of Birth \_\_\_\_\_

Business Type (circle one) Corporation Partnership Sole Owner LLC  
 Year established \_\_\_\_\_ Name of Parent Company, if applicable \_\_\_\_\_

Names and addresses of corporate officers, partners or owners:

Name/Address/Phone \_\_\_\_\_

Name/Address/Phone \_\_\_\_\_

Name of person responsible for Accounts Payable \_\_\_\_\_

Vendor or Trade References:

Name/Address/Phone/Fax \_\_\_\_\_

Name/Address/Phone/Fax \_\_\_\_\_

Name/Address/Phone/Fax \_\_\_\_\_

Bank Reference:

Bank Name \_\_\_\_\_ Branch \_\_\_\_\_ Phone \_\_\_\_\_

Loan officer name \_\_\_\_\_ Phone \_\_\_\_\_

Account #'s Checking \_\_\_\_\_ Savings \_\_\_\_\_ Loan \_\_\_\_\_

## Terms & Conditions

Applicant's signature attests financial responsibility, ability to pay Canby Builders Supply invoices in accordance with the following terms: Net 10<sup>th</sup>. Invoices are considered to be past due on the 11<sup>th</sup> of the month. A late payment charge of 1.5% per month will be assessed after the last day of the month (\$10.00 minimum). Applicant agrees to pay reasonable attorney fees, cost of collection and court costs that may arise in the enforcement of these terms. The above information is for the purpose of obtaining credit and is warranted to be true. I/We authorize Canby Builders Supply to contact any banks and trade references and make any and all other credit inquiries it deems necessary, including but not limited to the utilization of outside credit reporting services and applicant(s) authorize the release of any such information. A \$25.00 fee will be assessed on all checks returned as Non-Sufficient Funds.

**Individual Personal Guarantee**

I, \_\_\_\_\_ residing at \_\_\_\_\_ for and in consideration of your extending credit at my request to (my company) \_\_\_\_\_, (hereinafter referred to as the “Company”), of which I am (title) \_\_\_\_\_, hereby personally guarantee to you the payment at Canby Builders Supply in the State of Oregon of any obligation to the Company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company when ever the Company shall fail to pay the same. It is understood that this guarantee shall be a continuing and irrevocable guarantee and indemnity for such indebtedness of the Company. I do hereby waive notice of default, non- payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed, I further agree to pay reasonable attorney fees incurred in the enforcement of the terms of this guarantee, both in trial court and on appeal.

**Firm Name** \_\_\_\_\_ **Signature** \_\_\_\_\_ **Print Name** \_\_\_\_\_

## SUPPLEMENTAL ACCOUNT INFORMATION

Providing your application is approved, submitting the following information along with your application will expedite the set-up of your account.

Do you require purchase orders?

Will you be using "Jobs"? (These are sub accounts to your main account that allow tracking for specific jobsites).

LIST AUTHORIZED SIGNERS: A minimum of one signer is required to open the account.

1) \_\_\_\_\_ 2) \_\_\_\_\_

3) \_\_\_\_\_ 4) \_\_\_\_\_

5) \_\_\_\_\_ 6) \_\_\_\_\_

***Go Green With Us!***

***Let us email your statements to you. Email address*** \_\_\_\_\_