

Sales Rep _____

Date _____



Fax completed form to
 Building Materials Wholesale Inc
 Credit Department
 205-733-8186

Credit Application

Commercial _____

Residential _____

Name of Business: _____ **Yrs. In business** _____

Address _____ **City** _____ **St** _____ **Zip** _____

Business Telephone _____ **Cell Phone** _____ **Fax** _____

Business type: Sol Prop. ___ **Inc.** ___ **LLC** ___ **Partnership** ___ **PC** ___ **Email** _____

Principals Names and Home Addresses:

Name: _____ **Name:** _____

Address: _____ **Address:** _____

City State Zip _____ **City State Zip** _____

Own? Rent? Home Phone _____ **Own? Rent? Home Phone** _____

SS # _____ **SS #** _____

Drivers License # & St of issue _____ **Drivers License # & St of issue** _____

Spouses name _____ **Spouses name** _____

Spouses SS# _____ **Spouses SS#** _____

Bonding Information: Surety _____

Agent: _____ **Telephone:** _____ **Bonding Capacity** _____

Bank Name _____ **Bank Name** _____

Account # _____ **Account #** _____

TRADE REFERENCES: (Materials Suppliers)

1) Name: _____ **2) Name:** _____ **3) Name:** _____

City/St _____ **City/St** _____ **City/St** _____

Telephone _____ **Telephone** _____ **Telephone** _____

Are your purchases taxable? (If no, you must provide exemption certificate)

Taxable? ___ **Non-Taxable?** ___ **PO Required?** _____



Terms and Conditions of Sale

1. Terms are net 15th Prox of the Following Month from delivery. Payments not received by the 16th are considered past due.
2. Past due accounts may be subject to a finance charge (interest) on the unpaid principal amount. The amount charged shall not exceed the lawful rate which may be in effect from time to time. Payments received shall be applied first to the interest then to principal, with the payment being applied to the oldest balances first.
3. Any disputed item, term or provision of BMW, Inc.'s printed invoice or statement, claim of damage or material defect or shortage shall be made in writing by the customer and sent to BMW, Inc. via certified mail within 10 days of the date of invoice in order to be considered a reasonable claim.
4. BMW, Inc. makes no warranties, implied or otherwise, and hereby disclaims all warranties of fitness for any particular purpose or merchantability. Some goods sold by BMW, Inc. contain manufacturers warranties or guarantees: other than these, all goods are sold as is.
5. Unless express and specific written directions are given to BMW, Inc. to the contrary, all employees, office or jobsite personnel, or apparent agents of the customer shall be authorized to make purchases on the account.
6. In consideration of an extension of credit by BMW, Inc. should any indebtedness not be paid in accordance with the terms of credit, the undersigned customer agrees to pay all cost of collection including reasonable attorney's fees and does hereby waive presentment and notice of default and stipulate to venue in the county of BMW, Inc.'s choice. Customer waives the right to jury trial any action related to the customer's account or purchases.
7. All material, merchandise or goods shall remain the property of BMW, Inc. until payment in full is received at the offices of BMW, Inc.
8. The applicant agrees to notify BMW, Inc. in writing via certified mail within seven (7) days of a change of ownership or form of applicant's business, or credit is suspended.
9. BMW, Inc. reserves the right to request additional financial information, including financial statements, from applicant at any time as a condition precedent to additional sales.
10. It is agreed that job accounts may be set up as necessary by BMW, Inc. and furthermore, all terms of sale and conditions of sale and extension of credit shall apply.
11. Notice to owner shall be sent by BMW, Inc. on all job accounts or when deemed necessary.
12. BMW, Inc. reserves the right to stop shipments on job accounts that exceed credit limits and/or invoice terms.
13. No payments due BMW, Inc. shall be subject to any offset or claim, but shall be paid to BMW, Inc. when due regardless of any claim or dispute.
14. All materials returned for a refund are subject to a restocking fee.
15. In the event that customer does not have a representative on a job site, said customer accepts the responsibility for the correctness of the counts as shown by BMW, Inc. Delivery of material with or without signed delivery ticket shall constitute purchase of merchandise.
16. The undersigned customer does hereby authorize their bank to release any information regarding account balances and credit history to BMW, Inc.
- 17. Deliveries may be subject to a delivery charge which is in addition to the quoted price.**

Signature _____ Date _____

Signature _____ Date _____

IMPORTANT NOTICE

The above information is a basis for extending credit to your concern. No applicant will be considered unless all blanks (where applicable) are filled in and signed. By completion of this application, the applicant understands that this is an application for the extension of credit considered by BMW, Inc.



PERSONAL GUARANTY

***I/We represent that we are authorized to accept these terms and conditions of sale for Applicant and that all facts contained herein are truthful to the best of our knowledge and all goods charged to this account will be for commercial use with the intent to earn profit.**

***I/We understand if applicant is granted credit, in consideration of the foregoing terms and for value received, I/we (severely) guarantee the payments by the applicant and the payments of all sums that become due hereunder and for all additional purchases. The undersigned waive(s) notice of acceptance of this guaranty and notice of any default by said Applicant. This shall be a continuing guaranty and shall not be affected by any extension of time, payments, increased credit limit, modifications, or additions to this agreement with or without consent of the guarantor. A corporate title after my/our signature is not intended to negate my/our guaranty.**

Signature of Applicant/Guarantor _____ Date _____

Printed Name _____

Signature of Applicant/Guarantor _____ Date _____

Printed Name _____

Signature of Applicant/Guarantor _____ Date _____

Printed Name _____

Marietta, GA 678-631-3386 678-631-3390 fax	Pelham, AL 205-733-8025 205-733-8766 fax	Roofing 205-328-2155 205-328-2227 fax	Huntsville, AL 256-851-6667 256-851-9773 fax	Birmingham, AL 205-780-1100 205-780-1103 fax
Westover, AL 205-815-6882 205-815-6886 fax	Auburn, AL 334-887-2510 334-826-8511 fax	Cullman, AL 256-287-2961 256-287-0650 fax	Destin, FL 850-622-1296 850-622-0835 fax	Montgomery, AL 334-260-8008 334-260-8828 fax
Monroe, GA 770-267-1201 770-267-1523 fax	Gulfport, MS 228-236-1300 228-236-1304 fax	Panama City, FL 850-522-1443 850-522-1420 fax	Gulf Shores, AL 251-970-2430 251-970-2437 fax	Tuscaloosa, AL 205-345-2625 205-345-2626 fax
	Alexandria, AL 256-847-0135 256-847-0138 fax	Crestview, FL 850-423-8300 850-423-0317	McDonough, GA 678-432-2242 678-432-7363 fax	