



Branch: _____
Salesperson: _____

Last:	First:	M.I.	Title:
Name of Business:			Tax ID #:
Street Address:			
City:		State:	Zip:
Mailing Address:			
City:		State:	Zip:
County:	Business Phone: ()	* Fax: ()	<input type="checkbox"/>
* If you would like your invoices to be faxed to you please check the box beside Fax:			
* Email Address:			<input type="checkbox"/>
* If you would like your invoices to be Emailed to you please check the box beside Email Address:			

Business History

Type of Business:	<input type="checkbox"/> Corporation	<input type="checkbox"/> LLC	<input type="checkbox"/> LLP	<input type="checkbox"/> Partnership	<input type="checkbox"/> Proprietorship
Year Established:	_____ If Incorporated, in what state: _____				
List previous names and addresses in which you have operated a business: _____					

Checking Bank Name:		Acct. #		_____	
Savings Bank Name:		Acct. #		_____	

Principal Owners or All Partners (List additional partners on a separate sheet)

Last:	First:	M.I.	Title:	DOB:
SS#:	DL#	State Issued:	Expiration Date:	
Home Address:				
City:		State:	Zip:	
Home Phone: ()		Mobile Phone: ()		
Last:	First:	M.I.	Title:	DOB:
SS#:	DL#	State Issued:	Expiration Date:	
Home Address:				
City:		State:	Zip:	
Home Phone: ()		Mobile Phone: ()		

Business Trade References (List all suppliers where business credit has been established)

Name:	Address:	Phone Number:
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____

Please list any additional references on attached separate sheet of paper if necessary

Does applicant: Pay Sales Tax? Yes No (if no, please attach Tax Certificate) Require P.O.# Yes No

Credit Terms

The information provided on this application is furnished for the purpose of requesting that you grant and extend me/us credit for the purchase of merchandise on your open account terms. Applicant(s) warrants they are engaged in a trade or business and this account is for commercial purposes and NOT for personal, household, or family purposes.

I/we agree, jointly and severally, to pay any and all sums that may become payable under this account for merchandise sold to the Applicant or to any person with apparent authority to utilize this account, unless and until notified to the contrary in writing by the Applicant, according to the terms of this company. Interest of 1.5% per month (18% annual percentage rate) will be charged on all account balances not paid when due. The terms of this credit application shall remain in full force and effect unless and until I/we notify Building and Remodeling Warehouse (hereinafter called the Company), in writing, to terminate the account or until terminated by the Company. I/we remain responsible for all charges made to the account prior to such termination. Unauthorized or incorrect charges to this account shall be reported by the undersigned promptly. The undersigned hereby agrees that any charges not disputed as unauthorized or incorrect, in writing, within 45 days of the charge being posted shall be accepted as a valid charge and paid by the undersigned.

Applicant authorizes all persons, institutions, organizations and credit reporting agencies to furnish any and all pertinent information including commercial and consumer credit reports requested from time to time by the Company. Applicant represents and warrants that Applicant is not a "Consumer" as defined in the Federal Consumer Credit Protection Act. The undersigned on behalf of the business and personally, each warrant that the information given in this Credit Application is true and correct and is given expressly for the purpose of obtaining credit and no unfavorable information has been omitted. The statements and information contained herein may be verified. The extension of credit hereunder, the amount of credit and the cancellation or reduction of credit shall be within the sole discretion of the Company.

Supplies delivered pursuant to this Agreement through multiple deliveries to the construction site are hereby agreed to constitute one continuous, ongoing contractual obligation for payment. Multiple deliveries will not constitute multiple contracts for payment. The parties hereto agree that the time frame for the filing of a mechanics lien for nonpayment will commence upon the date of last delivery of supplies by the Company.

Any action brought upon or by reason of this Credit Application shall be brought, at the Company's sole discretion, either in a court with jurisdiction over the county in which the pertinent Building and Remodeling Warehouse Branch is situated, in the court in which the project for which goods are to be used is located, or in any county where the Company has a Branch in the State where the transaction arose. I/we agree to pay reasonable attorney's fees of 33 1/3% of the outstanding balance of this account, plus all costs of collections, including expenses (or to the maximum extent allowed by law) in the event collection becomes necessary.

It is acknowledged that the Company retains a security interest in all materials furnished under this account which may be held in inventory and in accounts receivable related to such materials until those materials have been paid for in full. Applicant expressly agrees that funds received from the installation of material is furnished under this account are specifically held in trust until paid to the Company for the materials purchased.

The Applicant, Guarantors and others from time to time obligated under this account hereby severally waive and renounce the benefit of homestead and all other exemption rights as against this indebtedness or any renewal or extension hereof; and further waive demand, protest, notice of protest, presentment of payment, notice of dishonor and all defenses on the ground of the extension of time for payment hereof (except where prohibited by law).

WITNESS THE FOLLOWING SIGNATURES THIS _____ OF _____ 20 _____.

Name (Print)

Name (Print)

X _____
Signature

X _____
Signature

WITNESSED BY: _____

Please return completed application with all attachments via fax to (304) 727-5038 and/or mail to Building and Remodeling Warehouse Attn: Credit Dept.

**Building and Remodeling Warehouse • 300 First Ave South • Nitro WV 25143
Phone (304) 727-5035 • Toll Free (866) 805-5035 • Fax (304) 727-5038**