

## **Credit Application / Service Agreement**

TO AVOID ANY DELAY IN PROCESSING, PLEASE COMPLETE IN FULL

Date				
Full Legal Company Name				
Type of organization: Private Partnership ☐ LLC[		ublic Corp   (if so) explain	Sole Proprietor	•
Dba (if applicable)			Duns#	
Years at present location  Type of Business		iness Started		
If applicable: ROC#	type ROC#		type	
Billing Address:				
	Cit	у	State	Zip
Billing E-mail				
Phone #	Fax #			
Physical Address (if different	from billing address	):		
	City		State	Zip
Amount of credit requested \$_	E	stimated annual g	ross purchases with	us \$
	Stan Greer Millworks	~ 5930 S. Hwy 92 ~ Hen	eford, AZ 85615	



## **Authorization to Release Credit Information**

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The signature below is to give Stan Greer Millworks written authorization to inquire from time to time as to the current condition of my/our account with all existing and future creditors or lending institutions, credit bureaus, and other credit reporting agencies.

Company Name (Please Print)	Date
Signature of authorized person	Name & Title



## **Terms & Conditions of Credit/Payments**

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Invoices are due by the 10<sup>th</sup> of the month following date of month end invoice. Accounts paid after the 25<sup>th</sup> are subject to a 2 % per month (24% annual rate) service charge. Any returned checks will have a handling fee of \$35.00. Any customer with two or more NSF's will be placed on cashier's check only bases. All returned merchandise would have a 15% restocking charge. Special order merchandise will not be accepted for return and require a 50% Deposit at the time of Order (to include Andersen & Eagle Windows, as well as Vista Point Doors.) If your account credit limit is reached, you'll be expected to prepay until the balance is brought down within the terms of our agreement.

We understand that these Net 10<sup>th</sup> terms of payment, are not contingent in any way of payment by the owner in time or amount. (This is not a Building Contract or Subcontract agreement.)

Changes to install dates that are made after materials have been ordered, and that delay the installation into the next billing cycle, will require a progress payment to cover material cost.

We herein make application for credit with Stan Greer Millworks. The information supplied on or in connection with this application is correct and we agree to advise these companies of any material changes in writing. If credit is granted, we agree to pay all bills when rendered. In the event payment is not made and this account is referred to a collector for collection, we promise to pay all costs of collection. If suit is instituted, we promise to pay reasonable attorney fees in said suit or action.

Company Name (Please Print)	Date
Signature of authorized person	Name & Title
Stan Greer M	tillworks ~ 5930 S. Hwy 92 ~ Hereford, AZ 85615



## **Optional - Individual Personnel Guarantee**

If your company has not established a credit history you may choose to fill out this optional form.

I,	residing at	
Individual Guarai	ntor	
For and in consideration of	of SGM extending credit at my reques	t to
		Applicants Company Name
your terms of any obligati become due to SGM by the guarantee and indemnity in payment and notice thereof	ion of the "Company". I hereby agree ne "Company", whenever the "Compa for such indebtedness of the "Compan	arantees to SGM the payment in full according to and bind myself to pay SGM any sum, which may ny" shall fail to continuing and irrevocable y". I do hereby waive notice of default, non-renewal of the credit agreement hereby
Signature	Print Name	SS# (Required)
Spouse's Signature	Print Spouse's Name	SS# (Required)
Signature	Print Name	SS# (Required)
Spouse's Signature	Print Spouse's Name	SS# (Required)
Signature	Print Name	SS# (Required)
Spouse's Signature	Print Spouse's Name	SS# (Required)

Stan Greer Millworks  $\sim 5930$  S. Hwy 92  $\sim$  Hereford, AZ 85615