



Credit Application / Service Agreement

TO AVOID ANY DELAY IN PROCESSING, PLEASE COMPLETE IN FULL

Date _____

Full Legal Company Name _____

Type of organization: Private Corp Public Corp Sole Proprietorship

Partnership LLC Other (if so) explain _____

Db a (if applicable) _____ Duns# _____

Years at present location _____ Year Business Started _____

Type of Business _____

If applicable: ROC# _____ type _____ ROC# _____ type _____

Mailing Address:

_____ City _____ State _____ Zip _____

Billing email for e-Statements _____

(All statements are sent electronically through our automated system.)

Phone # _____ Fax # _____

Physical Address (if different from billing address):

_____ City _____ State _____ Zip _____

Amount of credit requested \$ _____ Estimated annual gross purchases with us \$ _____

Stan Greer Millworks ~ 5930 S. Hwy 92 ~ Hereford, AZ 85615 ~ ROC 156232

Sierra Vista Phone: (520) 378-9311 Fax: (520) 378-3018 ~ Tucson Phone: (520) 888-3088



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 10th of the month following date of month end invoice. Accounts paid after the 25th 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 10th 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)

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Signature of authorized person

Name & Title

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