



## 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 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

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