



BUSINESS CREDIT APPLICATION AND AGREEMENT



SALESMAN: _____

NEW ORLEANS, LA	GULFPORT, MS	LAFAYETTE, LA	LAKE CHARLES, LA	HATTIESBURG, MS	JACKSONVILLE, FL
BATON ROUGE, LA	MANDEVILLE, LA	TUSCALOOSA, AL	MONTGOMERY, AL	TALLAHASSEE, FL	HUNTSVILLE, AL
MOBILE, AL	HOUSTON, TX	SHREVEPORT, LA	NICEVILLE, FL	PENSACOLA, FL	W PALM BCH, FL
BIRMINGHAM, AL	FOLEY, AL	LONGVIEW, TX	JACKSON, MS	GAINESVILLE, FL	

CORPORATE CREDIT OFFICE (PHONE) 504.488.1998 (FAX) 504.482.2753 - OR - EMAIL TO CREDITAPP@INTERIOREXTERIOR.NET

__ SOLE PROPRIETORSHIP/INDIVIDUAL __ PARTNERSHIP __ CORPORATION/LLC

COMPANY NAME _____ TYPE OF BUSINESS _____

STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____

MAILING/BILLING ADDRESS _____ CITY _____ STATE _____ ZIP _____

OFFICE PHONE #(____) _____ OFFICE FAX #(____) _____ CELL #(____) _____

E-MAIL ADDRESS _____

<i>Invoice Delivery:</i>
<input type="radio"/> E-mail
<input type="radio"/> Conventional

YEAR BUSINESS STARTED _____ FEDERAL TAX ID _____

OWNERS/OFFICERS

NAME/TITLE	ADDRESS	SSN/DL# (State issued)

CONTRACTOR'S LIC # _____

ACCOUNTS PAYABLE CONTACT: _____

STATE ISSUED _____
(attach separate list if necessary)

WILL PURCHASE ORDERS BE FURNISHED? __ YES __ NO

SALES TAX EXEMPT? __ YES (ATTACH VALID CERT.) __ NO

SUPPLIER REFERENCES (3 REFERENCES)

DUNN & BRADSTREET NO.:

COMPANY NAME	CITY/STATE	PHONE/FAX	ACCOUNT#

BANK REFERENCE

BANK NAME:	BRANCH LOCATION:
OFFICER NAME:	PHONE#
ACCOUNT #	

THE ABOVE INFORMATION AS WELL AS THAT GIVEN ON THE NEXT PAGE IS FOR THE PURPOSE OF OBTAINING CREDIT AND IS WARRANTED TO BE TRUE. I/WE HEREBY AUTHORIZE INTERIOR EXTERIOR BUILDING SUPPLY, L.P. TO INVESTIGATE ANY TRADE AND FINANCIAL REFERENCES LISTED ABOVE IN CONSIDERATION OF THE EXTENSION OF CREDIT AND TO ATTEST TO MY/OUR FINANCIAL RESPONSIBILITY.

SIGNATURE:XX _____

PRINT NAME: _____

DATE: _____

CONDITIONS/TERMS OF SALE

TERMS OF SALE are NET 30 DAYS from *invoice* date. Statements are rendered as of the last day of each month. Purchaser agrees to pay a finance charge of one and one half percent (1½%) per month which is equal to 18% per annum, or the highest rate allowed by law, computed on any unpaid delinquent balance until the delinquent amount is paid in full. C.O.D. restrictions may be placed on any past due account.

VENUE: All amounts due for purchases from Interior Exterior Building Supply, L.P. are payable to P.O. Box 4002, New Orleans, Louisiana 70178.

DEFAULT: In the event of default, and if this account is turned over to an agency and/or attorney for collection, the undersigned agrees to pay an additional charge of twenty-five percent (25%) of the amount placed for collection with a minimum fee of \$25.00 regardless of the amount involved.

CHANGE OF OWNERSHIP: I/We understand that Interior Exterior Building Supply, L.P. must be notified in writing of any change in ownership, name of business or structure of business under which credit is established.

PURCHASE ORDERS: Any purchase charged to your Account shall be governed solely by the terms and conditions set forth in this Agreement and on our invoices and statements. ANY OTHER TERMS AND CONDITIONS IN YOUR PURCHASE ORDER OR OTHER PROCUREMENT DOCUMENT SHALL NOT APPLY, EVEN IF SUBMITTED TO AND ACCEPTED BY US, IN CONNECTION WITH A PURCHASE UNDER THE ACCOUNT.

PURCHASER ACKNOWLEDGES THAT SELLER IS NOT THE MANUFACTURER OF THE MATERIALS PROVIDED AND, THEREFORE, PROVIDES NO WARRANTY. HOWEVER, MANUFACTURERS' WARRANTIES MAY APPLY.

APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY IN ACCORDANCE WITH THE ABOVE TERMS:

By: XX _____ Title _____

CONSENT TO OBTAIN CONSUMER CREDIT REPORT

The undersigned hereby consent(s) to Interior Exterior Building Supply, L.P.'s use of non-business consumer credit report on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal(s), proprietor(s), and/or guarantor(s) in connection with the extension of the business credit as contemplated by this credit application. The undersigned hereby authorize(s) Interior Exterior Building Supply, L.P. to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of business credit represented by this credit application. The undersigned as (an) individual(s) hereby knowingly consent to the use of such credit report consistent with Federal Fair Credit Reporting Act and/or other applicable law.

_____	XX	_____
Print Name	Signature	Date
_____	XX	_____
Print Name	Signature	Date

INDIVIDUAL PERSONAL GUARANTY

I, _____, residing at _____ for and in consideration of your extending credit at my request to _____ (hereinafter referred to as the "Company"), (Company Name) of which I am _____ hereby personally guarantee to you the payment at Interior Exterior Building Supply, L.P., (Title) P. O. Box 4002, New Orleans in the State of Louisiana 70178 of any obligation of the Company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

XX _____
Signature of Guarantor _____ Date _____

Print Name _____ SSN _____

Witness Name _____ Signature _____ Address _____

The Federal Equal Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has, in good faith, exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with law concerning this credit is the Federal Trade Commission.