

banner SUPPLY COMPANY, INC.

*Roofing * Vinyl Siding * Windows * Spouting*

Credit Application

Business Name _____

Physical Address _____

City, State & Zip Code _____

Business Telephone # _____ Fax # _____

Billing Address _____
(If Different From Above)

Date Started _____ Accounts Payable Contact _____

Federal ID# _____ Estimated Monthly Credit Desired _____

Principals and/or Officers

Name _____ Title _____

E-Mail Address (optional) _____

Name _____ Title _____

E-Mail Address (optional) _____

Trade and Credit References

Company Name _____ Phone # _____

Contact _____ Fax # _____

Company Name _____ Phone # _____

Contact _____ Fax # _____

Company Name _____ Phone # _____

Contact _____ Fax # _____

Cleveland Branch
15410 Brookpark Rd.
Cleveland, Ohio 44135
Phone (216) 676-1900
Fax (216) 676-1992

Main Office
103 E. Indianola Ave.
Youngstown, Ohio 44507
Phone (330) 782-1171
Fax (330) 782-4700

Warren Branch
1415 N. Park Ave. NW
Warren, Ohio 44483
Phone (330) 392-5131
Fax (330) 392-5226

Credit Terms

Credit terms at Banner Supply are Net 30 days. Payment shall be due on the last day of the following month from purchase date. A finance charge of 1 ½% per month (18% per year) will be assessed at the end of each month on any balance past due. By signing below you acknowledge and agree to be bound by these terms and conditions.

Print Name _____ Date _____

Signature _____

Personal Guarantee

The buyer authorizes all persons, institutions, companies, organizations and credit reporting agencies to furnish all pertinent information, including consumer and commercial credit reports requested by Banner Supply when needed.

I, the undersigned understand that the information furnished you is for the purpose of obtaining credit from your company, that I am authorized, in my capacity, to bind my company accordingly. I the undersigned, hereinafter referred to as guarantors, unconditionally guarantee and promise to promptly pay when due any and all indebtedness is incurred, whether such indebtedness is direct or indirect, absolute or contingent, due or to become due, or exists now or arises hereafter. In addition, the Guarantor agrees to pay all costs of collection, legal expenses and attorney's fees paid or incurred by Banner Supply in the collection of Buyer's indebtedness and in enforcing this Continuing Guaranty. Each undersigned guarantor agrees to be bound by Banner Supply's Terms and Conditions of Personal Guarantee.

Each undersigned personal guarantor, recognizing that his or her individual credit history may be a necessary factor in the evaluation of this Personal Guarantee, hereby authorizes Banner Supply to obtain and use consumer credit reports for each undersigned, as may be needed to evaluate the credit of Buyer and/or the undersigned.

Signature _____

Name _____

First

Middle

Last

Home Address _____

City

State

Zip Code

Phone _____ SS# _____

Signature _____

Name _____

First

Middle

Last

Home Address _____

City

State

Zip Code

Phone _____ SS# _____

Credit Card Payment Authorization

By completing this section, I agree to pay the total statement amount by the end of the following month. If payment is not received by Banner Supply Co., Inc. by the end of the month, I understand that the credit card listed below may be charged for the total statement balance.

Name _____ Visa___ Master Card___ Discover_____

Credit Card # _____ Expiration Date_____ Zip Code_____

If at anytime this card becomes void, it is the responsibility of the authorized signer listed below to provide Banner Supply Co., Inc. with a new credit card number. Failure to do so may result in a credit hold being placed on the account. Termination of credit card payment authorization must be done in writing and received by Banner Supply Co., Inc.

Signature _____ Date _____

