



YODER'S BUILDING SUPPLY

PO BOX 318
FAIRPLAY, SC 29643
(864) 972-3003
(864) 972-9328 FAX
WWW.GOYODERS.COM

CREDIT APPLICATION COMMERCIAL AND BUILDER

Name of Business: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone #: () - Fax #: () -

Email Address: _____

Federal ID Number: _____

Retail License Number: _____

Billing Address: _____

Company Officers or Partners:

- Corporation
 - Partnership
 - Subsidiary Corp
 - Government Agency
 - Joint Venture
 - Other
- Current Financial Statement Attached:
 Yes No -explain

How Long in Business: Yr ____ Mo ____
PO Required Yes No

(Name)	(Title)	(Soc. Sec. No.)	(Phone)
(Home Address)			
(Name)	(Title)	(Soc. Sec. No.)	(Phone)
(Home Address)			
(Name)	(Title)	(Soc. Sec. No.)	(Phone)
(Home Address)			

Who should be contacted in the event of a payment problem? _____ Phone: _____

Materials purchased for: _____

Monthly credit line requested: \$ _____

Trade References:

Name: _____ Acct # _____ Phone: _____

Name: _____ Acct # _____ Phone: _____

Name: _____ Acct # _____ Phone: _____

LEGAL CONTRACT

DELIVERY AND PURCHASES: Buyer authorizes purchases and deliveries to be made without signature. All materials when purchased shall become the sole responsibility of the buyer thereafter and all risks of loss shall be transferred to buyer. Seller shall not be liable and shall have no responsibility in connection with goods or materials placed in or upon buyer's vehicle, even if seller loads or helps load material in or upon buyer's vehicle. Buyer hereby waives any and all claims, demands, or rights in connection with losses or liabilities that may arise out of loading materials in or upon buyer's vehicle.

MATERIALS RETURNED: Unless due to seller's error, no materials are to be returned or credit allowed without seller's prior authorization. Authorized returns in good condition are credited at invoice price less 15% to cover handling, service charges and expenses. Special order, non-stock merchandise may not be returned. A sales receipt must accompany all returns for credit.

CHARGE SALES: If seller elects to extend buyer credit, all invoices are due and payable on or before the 10th of the month following the month of purchase. A late payment charge of 2% (24% annually) will be added to all past due amounts or balance over 30 days old. In case buyer becomes, or is, insolvent, bankrupt or any proceeding materially affecting his business or property is instituted against buyer, or buyer fails to pay seller's invoices when due, seller shall, at its option, be free to curtail or discontinue its sales or deliveries for so long as such conditions shall continue. In addition, buyer shall be responsible and obligated to pay all costs, reasonable attorney's fees, and other expenses incurred by the seller in the collection and liquidation of buyer's past due charges.

**PLEASE READ THE ABOVE TERMS AND CONDITIONS OF SALE
AND DO NOT HESITATE TO ASK US ABOUT ANY OF THE TERMS
SHOULD YOU HAVE ANY QUESTIONS OR DO NOT UNDERSTAND.**

In consideration of the extension of credit granted by Yoder's Building Supply, Inc. the undersigned does hereby, unconditionally, guaranty payment of whatever amount the Credit Applicant, named on the reverse side hereof, shall at any time be owing to an account of goods and materials hereafter delivered, furnished, or supplied, whether said indebtedness is in the form of notes, bills, or open account. This shall be an open and continuing guaranty and shall continue in force notwithstanding any change in the form of such indebtedness, or renewals or extension granted by the Companies, without obtaining any consent thereto, and until expressly revoked by written notice from me to you and any such revocation shall not in any manner affect my liability as to any indebtedness contracted for prior thereto. The undersigned Guarantor further agrees to pay all expenses including court cost, attorney's fees paid or incurred by the Companies in collection of any or all amounts owed them by the Credit Applicant or in enforcing this guaranty agreement.

This guaranty shall be a continuing absolute and unconditional guaranty and shall be enforceable by Yoder's Building Supply, Inc.

All diligence in collection or protection and all presentment, demand, protest, and/or notice as to anyone or everyone, of dishonor and default and of nonpayment and of the creation and existence of any and all guaranteed debts and of any and all extensions of credit and indulgence hereunder, are expressly waived.

Yoder's Building Supply Policy: All quotes are done to plan or list given to us. All local building codes are the responsibility of the contractor or homeowner to review and assure the quote will meet your local code. It is not the responsibility of Yoder's Building Supply.

Accepted By: _____ Date: _____

The liability of the undersigned Guarantor(s) shall be joint and several. Payments from the Guarantor of monies due owing as a result of this guaranty agreement shall be due upon demand by Yoder's Building Supply, Inc. **Net Due 10th**

Date: _____ Applicant: _____
Insert Name of Business or Corporation

Date _____ If Joint / Co-applicant: _____

LEGAL CONTRACT

FOR OFFICE USE ONLY

Date Faxed to Credit Bureau: _____ By: _____

Credit Approved _____ Credit Refused _____ Date: _____

Reason Refused: _____

Credit Limit: _____

Credit Type: _____ Salesman: _____

By: _____ Date: _____