

CREDIT APPLICATION

**BOLT & SCREW SUPPLY, INC.
816 W. RANDALL WOBBE LANE
SPRINGDALE, AR 72764
PH 479-750-3227**

Email: ar@boltandscrewsupply.com

Company Name _____

Mailing Address _____

City _____ State _____ Zip _____

Physical Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____ Email _____

Federal Tax ID or Social Security Number _____

Sales Tax Exemption Number (if applicable) _____

Type of Business _____ No. of employees _____

Date business established _____ Credit requested _____

Are you a: ___ CORPORATION
 ___ PARTNERSHIP
 ___ LLC
 ___ SOLE PROPRIETORSHIP

Names & addresses of chief officers or partners: _____

How would you prefer to receive billing?
 ___ U.S. Mail
 ___ email-please provide billing email _____

Name of the Bolt & Screw Supply, Inc. sales employee who contacted you _____

Do you require a PO#? ___ Yes or ___ No

TRADE REFERENCES

#1 Name & Acct # _____

Address _____

Phone _____ Fax or Email _____

#2 Name & Acct # _____

Address _____

Phone _____ Fax or Email _____

#3 Name & Acct # _____

Address _____

Phone _____ Fax or Email _____

BANK REFERENCE

Name of Bank _____

Contact _____

Address _____

Phone _____ Email _____

I represent that the above information is true and is given to induce Bolt & Screw Supply, Inc. to extend credit to the applicant. My company and I authorize the agent of Bolt & Screw Supply, Inc. to make such credit investigation as seen fit, including contacting the above references to obtain credit reports. My company and I authorize trade references and banks to disclose any information concerning the financial and credit history of my company and myself.

GENERAL TERMS AND CONDITIONS

1. Payment is due 30 days from invoicing.
2. Credit beyond pre-set limit must be pre-approved.
3. Service charges and interest may be applicable on all balances over 30 days.
4. Credit accounts may be placed on hold in the event of delinquency.

I have read the above terms and conditions and agree to each of them.

AUTHORIZED SIGNATURE _____

PRINTED NAME _____

TITLE _____ DATE _____

PERSONAL CREDIT INFORMATION & GUARANTY

NAME
FIRST _____ LAST _____ MI _____

SOCIAL SECURITY NO. _____ BIRTHDATE _____

HOME ADDRESS _____

BUSINESS NAME _____

BUSINESS ADDRESS _____

BUSINESS PHONE _____ CELL PHONE _____

BANK NAME _____

I/We for and in consideration of your extension of credit to _____
(Hereinafter referred to as the "Company") hereby personally guarantee to you the payment of any obligation of the Company and I/we hereby agree to bind myself/ourselves to pay you on demand any sum which may become due to you by the Company, including attorney fees and court cost. It is understood that this guaranty shall be continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I/We do hereby waive marshaling, notice of default, notice of nonpayment by Company, and consent to any modification or renewal of the credit agreement hereby guaranteed. Bolt & Screw Supply, Inc. shall not be required to execute on any security that it may have prior to enforcing this guarantee against the undersigned. Bolt & Screw Supply, Inc. will be entitled to apply any payments from Company or guarantor to principal or interest or late charges in any order. This guaranty shall remain in effect until guarantor is given a written notice of termination by Bolt & Screw Supply, Inc. If any provision of this guaranty is unenforceable, the remainder of the guaranty shall remain valid.

SIGNATURE _____ PRINTED NAME _____

DATE _____