

*Northwest Building Material & Supply Co.*

21775 N. Weiland Road • Prairie View, IL 60069

Phone (847) 634-3406 • Fax (847) 913-0200

**CREDIT APPLICATION**

Customer Name: \_\_\_\_\_ Salesman: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Name of Principal(s) Entity Applying: \_\_\_\_\_

Date of Incorporation: \_\_\_\_\_ State of Incorporation: \_\_\_\_\_

Partnership: \_\_\_\_\_ Sole Proprietorship: \_\_\_\_\_

Former Business Name, If any: \_\_\_\_\_

Anticipated Amount of Monthly Purchases: \_\_\_\_\_

**FINANCIALS**

Name of Bank: \_\_\_\_\_ Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

I hereby authorize and direct: \_\_\_\_\_

*(Name of Bank or Savings and Loan)*

To make and disclose to:

All and whatever information it possesses concerning my accounts:

Number: \_\_\_\_\_

Signature: \_\_\_\_\_

**Suppliers:**

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

I (we) certify that all information provided by the undersigned is true and correct, that there is no other credit information relevant to the above inquiries and that the undersigned fully understands and agrees to the following terms and conditions:

1. I agree to late charges on all unpaid account balances at the rate of **1%** per month after **60** days.
2. The undersigned promises to (a) provide its customers and the paying bank with sworn materialman's or contractor's statement which list **NORTHWEST** as the supplier of the materials purchased herein from time to time and will list the correct value of said materials and (b) give original sworn statements to the owner of the premises and the paying bank of said premises are improved by **NORTHWEST'S** materials.
3. The undersigned will provide **NORTHWEST** upon request, with the address and location of the job Where the materials are being delivered and the name of the party purchasing said materials from the undersigned any other information including the names and addresses of all owners, general contractors, architects, lenders, subcontracts, and title companies.
4. The undersigned hereby gives you permission to obtain information from any source available to you in order to investigate the undersigned's creditworthiness.
5. In the event a waiver of lien document is required before the undersigned is able to fully pay for materials purchased herein, the undersigned hereby authorizes you to instruct the lender or title company to issue a direct or joint check made payable if joint, to **NORTHWEST** and the undersigned in an amount equal to my total balance outstanding to **NORTHWEST**.
6. In the event of the undersigned's default in timely payment to **NORTHWEST** for material hereinafter purchased, the undersigned agrees to pay, indemnify and compensate **NORTHWEST** for all costs of collection including reasonable attorneys' fees, court costs and late charges.
7. The undersigned represents and warrants that the goods and supplies purchased from **NORTHWEST** are being purchased for business purposes only and not for personal consumption.
8. The undersigned hereby guarantees the full and prompt payment to **NORTHWEST** of any and all indebtedness, obligations, and liabilities of the undersigned to **NORTHWEST**.

\_\_\_\_\_  
(SIGNED AND TITLE) \_\_\_\_\_ (DATE)

\_\_\_\_\_  
(PRINTED FULL NAME) \_\_\_\_\_ (DATE)

**PLEASE DO NOT WRITE IN THIS SPACE BELOW**

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\_\_\_\_\_  
References check by:

\_\_\_\_\_  
Credit Approved by:

\_\_\_\_\_  
Reference Results:

\_\_\_\_\_  
Credit Refused by:

Date: \_\_\_\_\_