



APPLICATION FOR CREDIT

OFFICE USE

REV 09/2021

Date _____

Salesperson _____

Approval

Decline

Limit _____

Company Name (or Individual)

Address

City/Zip

Phone:

Fax:

Billing Address (if different from above)

This location is

Name and Address of Parent Company (if applicable)

Main Office Branch Office

Business Entity Is a
 Corporation
 Sole Proprietor
 Partnership

FED ID #

List Name(s) of Corporate Officer(s), Partner(s), or OWNER
(We must have Social Security No. & DL No. for identity purposes)

Position	Name	Home Address/City/State/Zip	DL#	S.S.#

Years in business:

Years at Present Location:

Own

Lease

Describe your product or service:

Anticipated Monthly Purchases:

Credit Limit Requested:

Do you issue Purchase Orders?

Yes No

Sales Tax Status

Taxable Tax Exempt

In order for us to sell you any merchandise on a tax exempt basis we must have a fully filled out and signed Tax Exempt certificate as per state regulations.

How Timely do you pay your bills?

Per Terms 30 Days slow Other

How would you prefer to receive your invoices?

E-mailed US Postal

Accounts Payable Contact:

Phone#

E-mail:

If purchases are to be made by only authorized persons, please provide a list of names with this application or indicate how we are to identify authorized use of this account



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Bank Name	Branch	City	Phone	Acct#
1.				
2.				

References:

Company Name	Address/City/State/Zip	Phone
Contact Name	e-mail address	Fax
Company Name	Address/City/State/Zip	Phone
Contact Name	e-mail address	Fax
Company Name	Address/City/State/Zip	Phone
Contact Name	e-mail address	Fax
Company Name	Address/City/State/Zip	Phone
Contact Name	e-mail address	Fax

ACCOUNT AGREEMENT AND TERMS OF SALE

PLEASE READ CAREFULLY AND MAKE A COPY FOR YOUR RECORDS

The undersigned hereby applied to Franklin Building Materials for Credit. It is understood and agreed that the undersigned specifically consents to Franklin Building Materials investigating the applicant's credit history and may utilize outside credit reporting services to obtain information on the undersigned. Applicant further agrees to give permission to make inquiry of financial and related matters at applicant's bank(s).

Payment Terms: I understand the payment terms are **NET 15** for all invoices. Prices charged are with expectation of payment being made within standard terms. **PAST DUE INVOICES WILL** be subject to a **LATE PAYMENT CHARGE OF 1 1/2%** of the invoice total for each month thereafter as an adjustment in the price. It is further agreed this will not affect Franklin Building Materials right to demand payment and take action to collect past due amounts.

Terms and Conditions of Sale: The undersigned agrees to pay all purchases according to the terms of Franklin Building Materials. No terms or conditions of purchase orders different from the terms of Franklin Building Materials will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by Franklin Building Materials. No items will be accepted for return without prior approval. **All returns are subject to a return charge.**

Proof of Delivery (POD): The Undersigned agrees to accept Franklin Building Materials POD methods (a)(b) as satisfactory POD's. Franklin Building Materials will schedule delivery of materials upon Buyer's request, such request must be sent via e-mail (a) e-mail will be filed and presented to the Buyer as a valid POD (b) At the jobsite, POD can be signed by any person who accepts the delivery in behalf of the Buyer. Franklin Building Materials shall not be liable or responsible for material stolen or damaged after delivery

Security Interest: To secure the payment of all amounts due Franklin Building Materials, the undersigned hereby grants to Franklin Building Materials a security interest in all goods purchased by Buyer from Franklin Building Materials, including all accounts receivable arising from the sale or use of said goods, insurance proceeds and products thereof. The undersigned hereby agrees to execute any and all documentation requested by Franklin Building Materials to evidence and perfect this security interest including, but not limited to, a form UCC-1 Financing Statement, if request by Franklin Building Materials. Upon default, Franklin Building Materials may exercise any and all rights and remedies provided by law, and may require the undersigned to assemble the collateral and make it available to Franklin Building Materials at any reasonable place designated by Franklin Building Materials.

Upon a change in principals or the legal identity of the company, applicant will give written notice 15 days prior to the change to the credit department of Franklin Building Materials. The company and/or the principals agree to provide to Franklin Building Materials updated financial information on request. Should suit be instituted to collect any debts of the undersigned, the undersigned agrees to pay all actual costs of collection and attorney's fees and interests on the past due amount at the highest rate legally available, and venue shall be in El Paso, Texas or at court required by a mechanic's lien.

Facsimile (FAXED) or Photocopy of the Agreement & Signatures will be accepted as Original

Executed at _____, this _____, day of _____, _____
CITY

OWNER, PARTNER (PRINT NAME)	PRESIDENT OR VICE PRESIDENT (PRINT NAME)
OWNER, PARTNER (SIGNATURE)	PRESIDENT OR VICE PRESIDENT (SIGNATURE)

CONTINUING PERSONAL GUARANTY

The undersigned jointly and severally, in consideration of the monthly billing privileges being extended to the above named Applicant, do hereby unconditionally guarantee and promise to pay any and all obligations of said Applicant which have in the past or may in the future be owing to Franklin Building Materials on open account or otherwise, including without limitation service charges and attorney's fees. The undersigned waive any right to require Franklin Building Materials to proceed against Applicant or pursue any other remedy and any statute of limitations pertaining hereto; and the undersigned further waive all demands for performance, notices of non-performance, and the incurrence or modification of existing or additional indebtedness. No delay in the enforcement of this personal guaranty shall affect the liability of any of the undersigned.

Executed at _____, this _____, day of _____, _____
CITY

GUARANTOR (PLEASE PRINT)	GUARANTOR (SIGNATURE)
GUARANTOR (PLEASE PRINT)	GUARANTOR (SIGNATURE)