



# PLYMOUTH BUILDING PRODUCTS

9900 Maumelle Blvd., N. Little Rock, AR 72113

## Credit Application

Please mail back or  
fax to: 888-611-3162  
(toll-free)

Type of Organization:  Partnership  Corporation  Proprietorship  LLC (Attach List of Members)

Name of Organization: \_\_\_\_\_ Phone (\_\_\_\_) \_\_\_\_\_  
"Buyer"

Address: 1) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_  
Street Address

Address: 2) \_\_\_\_\_ Cell Phone (\_\_\_\_) \_\_\_\_\_  
City State Zip

County \_\_\_\_\_ Email Address \_\_\_\_\_

Purchased from Plymouth Building Products before? Where? \_\_\_\_\_ Contractors License # (if applicable) \_\_\_\_\_

Estimated Monthly Purchases: \$ \_\_\_\_\_ Year Business Started \_\_\_\_\_ Federal Tax ID # \_\_\_\_\_

Do You Issue Purchase Orders for Material?  YES  NO If Tax Exempt, attach Certificate  Attached

### Owners/Officers/Members:

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

Title: \_\_\_\_\_ SSN: \_\_\_\_\_ Title: \_\_\_\_\_ SSN: \_\_\_\_\_

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

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

Date of Birth: \_\_\_\_\_ Country: \_\_\_\_\_ Date of Birth: \_\_\_\_\_ Country: \_\_\_\_\_

Drivers License #: \_\_\_\_\_ State: \_\_\_\_\_ Drivers License #: \_\_\_\_\_ State: \_\_\_\_\_

### Bank Information:

Name of Bank: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_

Address: \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Contact \_\_\_\_\_

### Major Trade References:

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

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

Phone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_

Account #: \_\_\_\_\_ Account #: \_\_\_\_\_

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

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

Phone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_

Account #: \_\_\_\_\_



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### **Authorizations, Warranties, Agreements:**

Buyer hereby authorizes all persons, institutions, organizations, companies and credit reporting agencies to furnish all pertinent information, including business and individual credit reports, whenever requested by Plymouth Building Products, Inc. (PBP). The undersigned and Buyer, if different, each warrant that the information given on this Credit Application is true and that no unfavorable information about the undersigned or Buyer has been omitted. Buyer understands and agrees that PBP has sole discretion to, or not to, extend credit to Buyer, set the amount of credit to Buyer or to cancel or reduce credit to Buyer. Buyer hereby agrees to be bound by PBP's Credit and Purchase Agreement and Continuing Guarantee, incorporated by reference herein, which are available upon request.

Buyer, individually and in Buyer's organizational capacity (if Buyer is an organization) recognizes that Buyer's individual credit history may be a factor in the evaluation of the credit history of the Buyer, and hereby consent for and authorizes PBP to obtain and use individual credit reports for each undersigned individual, whenever PBP needs them to evaluate Buyer's credit.

Buyer hereby agrees that all disputes regarding this agreement, Buyer's account, and any sums which may come due under this credit agreement shall be governed under the laws of the State of Arkansas and shall be decided by the Courts of Pulaski County Arkansas, to whose jurisdiction the buyer hereby submits.

### Signature Authorizing Credit & Trade Inquiries

\*\* Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

\*\* Required Signature

### Personal Guarantee

**PBP requires your personal guarantee IF your company.....**

- Has less than \$2M in annual sales;
- Is less than 2 years old;
- Has less than 10 employees;
- Is a partnership, proprietorship or LLC; **OR,**
- if PBP requires one.

### Continuing Guarantee

I (we), the undersigned, understand that the information furnished to PBP is for the purpose of obtaining credit from PBP, that I am (we are) authorized, in my (our) capacity to bind Buyer accordingly. I (we), the undersigned, (Guarantor(s)), do individually, jointly, severally, and unconditionally guarantee and promise to promptly pay when due any and all indebtedness (which includes, but is not limited to the indebtedness, principal, interest, late payment charges, costs, expense and fees) of Buyer to PBP, regardless of how such indebtedness is incurred, whether the indebtedness is direct or indirect, absolute or contingent, due (or to become due), or exists now or arises in the future. In addition, Guarantor(s) agree to pay all costs of collection, legal expenses and attorney's fees paid or incurred by PBP in the collection of Buyer's indebtedness and in enforcing this Continuing Guarantee. Guarantor hereby agrees to be bound by PBP's Credit and Purchase Agreement and Continuing Guarantee which are available to Buyer upon request.

Each undersigned guarantor, recognizing that Guarantor's individual credit history may be a necessary factor in the evaluation of this Continuing Guarantee hereby consents for and authorizes PBP to obtain and use individual credit reports for each undersigned, whenever PBP needs them, to evaluate Buyer's credit.

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### Guarantor

Complete Legal Name: (Circle one if applicable)      Jr. / Sr.

Name: \_\_\_\_\_  
*First*                      *Middle*                      *Last*

Home Address: \_\_\_\_\_

Social Security Number: \_\_\_\_\_

\_\_\_\_\_ *City*                      *State*                      *Zip*

**Guarantor Signs Here**

\_\_\_\_\_  
*Complete Legal Signature*

\_\_\_\_\_  
*Date*

## Material Delivery Authorization

I \_\_\_\_\_, **do / do not (circle one)** authorize Plymouth Building Products to leave material at my shop, office, or job site, whichever I specify, when no one is there to sign for the material. I agree that once the material is unloaded from the Plymouth Building Products truck, I am solely and fully responsible for payment of that material to Plymouth Building Products. I further understand that I must notify Plymouth Building Products in writing to change or terminate this authorization.

Plymouth Building Products agrees to mail a copy of my invoice and keep on file a delivery ticket signed by our driver noting the time and location of that delivery.

This authorization is signed this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Company Name

### FOR OFFICE USE ONLY:

Branch \_\_\_\_\_

Account # \_\_\_\_\_