



R&K BUILDING SUPPLIES, INC.

Address: P.O. Box 4740 Phone: (480) 892-0025
 Mesa, AZ 85211 Fax: (480) 926-3866
 Email: ar@randk.com

Credit Application

<u>GENERAL INFORMATION</u>	Date: _____
Legal Company Name: _____	Phone: _____ Fax: _____
Address: _____	Email: _____
City, State, Zip: _____	
Type of Ownership: <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> LLC <input type="checkbox"/> Non-Profit	
Organized in State of: _____ Years in Business: _____ Contractor's License # _____	
Prior Business Names: _____	
Trade References (Please provide the other trade names/references): _____	
Address: _____	Phone/Email: _____
City, State, Zip: _____	
Trade References (Please provide the other trade names/references): _____	
Address: _____	Phone/Email: _____
City, State, Zip: _____	
Are you a subsidiary or division of another company? If yes, name of parent company(s): _____	
<i>If yes, attach the required credit information for parent company, also.</i>	
Address: _____	Phone/Email: _____
City, State, Zip: _____	
Upon request, will you furnish current financial statements? <input type="checkbox"/> Yes <input type="checkbox"/> No	

<u>BANK INFORMATION</u>	
Name of Bank: _____	Bank Rep. Name: _____
Branch _____	Phone: _____ Account#: _____

<u>PERSONAL INFORMATION</u> on officers, partners, or owners	
(Attach additional sheets as necessary)	
Name: _____	Title: _____
Home Address: _____	City, State, Zip: _____
Phone: _____	SS#: _____ Spouse's Name: _____
Name: _____	Title: _____
Home Address: _____	City, State, Zip: _____
Phone: _____	SS#: _____ Spouse's Name: _____

Credit Agreement Terms and Conditions

Buyer provides the above information to apply for credit (or to reaffirm, update, or continue an existing credit relationship) for the purposes of obtaining materials and services from R&K Building Supplies, Inc. (R&K), intending that R&K rely on the above information as fully correct and accurate.

Prices and Payment

Buyer understands and agrees to R&K's Terms and Conditions, found at www.randk.com/terms and guarantees prompt, full payment of any and all obligations of Buyer to R&K. Buyer shall pay for all purchases within 30 days from date of invoice. Buyer is in default for invoices not paid within 30 days. R&K charges 1 1/2% per month (18% APR) for overdue amounts. In the event of default, Buyer further agrees to pay all service charges assessed against Buyer, plus all actual attorney fees and collection costs R&K incurs to enforce the terms of this Agreement or to collect money from Buyer. Buyer agrees that time is of the essence.

Financial Responsibility

If Buyer's financial responsibility becomes unsatisfactory to R&K at any time, R&K may suspend and withhold further manufacture, deliveries, or materials. Buyer may lift and overcome any suspension by posting with R&K within sixty (60) days security in amount and kind satisfactory to R&K for payment of future deliveries. Buyer is still obligated to pay for materials previously delivered or ordered.

Authorization to Release Bank Information: Your Bank Will Require Your Signature to Release Your Credit Information. Please Initial Below to Allow R&K Access to that Information.

_____ **For the purpose of establishing credit, I authorize the bank to release information to R&K Building Supplies, Inc.**
(Initial)

By signing below, Buyer agrees to the Credit Agreement Terms and Conditions. Buyer agrees to pay all present and future bills due to R&K. Buyer agrees to pay all service charges assessed against Buyer, plus all attorney fees and other costs incurred by R&K in the enforcement of this Agreement or to collect money from Buyer. Furthermore, Buyer authorizes R&K, or its agent, to investigate the Buyer's financial responsibility, credit worthiness, and depository relationship with banks.

Signature: _____ Date: _____

Printed name and title (**MUST BE AN OFFICER, OWNER, OR PARTNER**): _____

Continuing Personal Guarantee

As an inducement for R&K Building Supplies, Inc. (R&K) to sell and to continue to provide materials and services to the above Buyer requesting credit, the undersigned as an individual agrees to personally guarantee ("Guarantee") the payment of all present and future bills due to R&K. The undersigned Guarantor also agrees that all personal liability under this Guarantee will not be released or discharged by any modification, settlement, or compromise granted to Applicant. The undersigned Guarantor further agrees to pay all service charges assessed against Buyer, plus all attorney fees and other costs incurred by R&K in the enforcement of this Guarantee. The obligations of this "Continuing Personal Guarantee" are independent of the obligations of the above Buyer requesting credit. The Guarantor agrees that this is a continuing guarantee and remains in force until Guarantor formally revokes the Guarantee by written notice sent by certified mail to "R&K Building Supplies, Inc., Attention: Credit Manager PO Box 4740, Mesa, AZ 85211". Any revocation of this Guarantee takes effect after R&K's receipt of proper notice.

The Guarantor authorizes R&K, or its agents, to make credit inquiries to investigate my/our financial responsibility, credit worthiness, and depository relationship with banks.

Guarantor Signature: _____ Date: _____

Printed Name: _____

By signing, the Guarantor's spouse consents to the "Credit Agreement Terms and Condition" and the "Continuing Personal Guarantee." If the business is held as community property, R&K grants credit under this application for the interest and benefit of the marital community.

Name of Officer, Partner, Shareholder, Owner: _____

Spouse's Name: _____

Spouse's Signature: _____ Date: _____