



Customer, Check, & Credit Applications

Welcome to Structall Building Systems, Inc.

Enclosed is the Customer Application for doing business with Structall Building Systems, Inc.

The following forms must be completed, signed and in our corporate office prior to first delivery:

- 1) **ALL CUSTOMERS** - *CUSTOMER APPLICATION*
- 2) **C.O.D. TERMS** - *CUSTOMER & CHECK APPLICATIONS*
- 3) **OPEN TERMS** - *CUSTOMER, CHECK & CREDIT APPLICATION & GUARANTY*

If applicable paperwork is not in-house, orders will be sent "cash" or "cashier's check" until applicable paperwork is received. Please send completed forms to:

Structall Building Systems, Inc.

Corporate Office

350 Burbank Road

Oldsmar, Florida 34677

(813) 855-2627

(800) 969-3706

PLEASE FAX APPLICATION TO:

813-855-8128

For open terms, a minimum of (3) references must be listed. The more references that are supplied, the quicker the credit application can be processed. Approvals can range anywhere from 14 to 21 days, **depending on your suppliers.**



Date _____ 20 _____

Fill me out electronically!!! Click on any line to insert data into the form, then print out and sign once finished.

Customer Application

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MUST BE COMPLETED AND PLEASE PRINT.

Name of Firm _____ Legal Name _____
 Address _____ Federal ID # _____
 City _____ State _____ Zip _____ County _____ Parish _____
 Phone _____ Fax _____ Cell Phone _____ Tax% _____
 E-mail Address _____
 General Contractor License # _____ Tax Exempt ID# _____

LEGAL ENTITY

Corporation Proprietorship Partnership Division/Subsidiary/Affiliate

PRINCIPALS OR OFFICERS <i>(use back if necessary)</i>	Name _____	Title _____
	Name _____	Title _____
	Name _____	Title _____

Type of Business _____ Years in Business _____
 Have you ever been involved in bankruptcy? _____ *If yes, explain* _____

BILLING INFORMATION *(if different from above)*

Bill to _____ Department _____
 Name of Firm _____
 Billing Address _____
 City _____ State _____ Zip _____ Phone _____
 Billing Requirements _____

SHIPPING/DELIVERY INFORMATION *(if different from above)*

Name of Firm _____
 Shipping/Delivery Address _____
 City _____ State _____ Zip _____ Phone _____
 Delivery Instructions _____

By *(Authorized Signature)* _____
 Title _____ Date _____

All Customer Applications must be signed to be processed.

If you wish to apply for "C.O.D." terms *(company check)*, you must complete and sign pages 1 & 2.

If you wish to apply for "OPEN" terms, you must complete and sign page 1 through 4.



Date _____ 20 _____

Check Application

Complete all required information and PLEASE PRINT.

Name of Firm: _____

PLEASE COMPLETE THE FOLLOWING FOR ALL INDIVIDUALS SIGNING CHECKS

1. Name _____ Home Phone _____
 Home Address _____
 City _____ State _____ Zip _____
 Date of Birth _____ Sex _____ Height _____ Weight _____
 Social Security # _____ Driver's License No. _____ State _____

Banking Signature _____

2. Name _____ Home Phone _____
 Home Address _____
 City _____ State _____ Zip _____
 Date of Birth _____ Sex _____ Height _____ Weight _____
 Social Security # _____ Driver's License No. _____ State _____

Banking Signature: _____

3. Name _____ Home Phone _____
 Home Address _____
 City _____ State _____ Zip _____
 Date of Birth _____ Sex _____ Height _____ Weight _____
 Social Security # _____ Driver's License No. _____ State _____

Banking Signature: _____

Bank Name _____
 Branch _____
 Contact Name _____ Phone _____ Fax _____
 Address _____
 City _____ State _____ Zip _____
 Checking Account No. _____ Re _____

Gentlemen:

I/we hereby authorize you to furnish Structall Building Systems, Inc. with the information requested below so that I/we may be granted check writing privileges:

_____ *Customer Signature*

INFORMATION BELOW TO BE COMPLETED BY BANK

Date Account Opened: _____ Number of NSF checks in last 90 days: _____

Signature and Title of Bank Officer

Date



Date _____ 20 _____

Credit Application

Name of Firm _____

TRADE REFERENCES (please list the FAX number to expedite your request)

- 1. Name _____ Phone _____
 Street _____ Fax _____
 City _____ State _____ Zip _____
 Account # _____ Contact Name _____
- 2. Name _____ Phone _____
 Street _____ Fax _____
 City _____ State _____ Zip _____
 Account # _____ Contact Name _____
- 3. Name _____ Phone _____
 Street _____ Fax _____
 City _____ State _____ Zip _____
 Account # _____ Contact Name _____
- 4. Name _____ Phone _____
 Street _____ Fax _____
 City _____ State _____ Zip _____
 Account # _____ Contact Name _____
- 5. Name _____ Phone _____
 Street _____ Fax _____
 City _____ State _____ Zip _____
 Account # _____ Contact Name _____
- 6. Name _____ Phone _____
 Street _____ Fax _____
 City _____ State _____ Zip _____
 Account # _____ Contact Name _____

I, the undersigned, hereby agree that in the event of default in the payment of any amount due and this account is placed in the hands of any agency or attorney for collection or legal action, to pay an additional charge equal to the cost of collection including agency and attorney fees and court costs incurred and permitted by laws governing these transactions as well as a monthly service charge of (18% APT) on balances past due 30 DAYS. Venue for any such legal action shall be in the Middle District of Florida or Pinellas County, Florida where all payments are due. All transactions and/or agreements between the parties shall be governed by the laws of the State of Florida.

By (Authorized Signature) _____
Title _____ Date _____

Note: Must be signed to be processed.

Office Use Only:

Dun and Bradstreet Rating _____
Blue Book Rating _____
Credit Limit _____
Date _____

Revised Credit Limit _____
Date _____
Revised Credit Limit _____
Date _____



Guaranty

Gentlemen:

This will confirm the Agreement between us.

1. **Obligations.** In consideration of your extension of credit as and when you may deem proper to _____

(here in after referred to as "Purchaser"), which term is intended to include the successors and assigns of Purchaser, the extension of any time of payment of any existing obligation or indebtedness of Purchaser to you, and as an inducement to you to grant credit, or assume a credit risk, from time to time, in respect of sales of goods made by you the Purchaser, or in respect of any type of transaction by which you may become the creditor of Purchaser, the Undersigned shall pay to you promptly when due, or upon demand thereafter, with interest, and without deduction for any claim of set-off or counterclaim of Purchaser, for loss of contribution from co-guarantor, or any other defense, the full amount of all obligations or indebtedness due to you from Purchaser, incurred after this date, together with all expenses of collection and reasonable attorney's fees incurred by you by reason of the default of Purchaser.

2. **Term of Guaranty.** This is an absolute and continuing guaranty, intended to cover any number of transactions. This guaranty shall be revocable only as to transactions entered into by you subsequent to the receipt by one of your officers of notice of termination sent by the Undersigned by registered or certified mail.

3. **Consent and Waiver.** The Undersigned waives notice of acceptance hereof, and notice of orders, sales, rentals and deliveries to Purchaser, and of the amounts and items thereof, and of all defaults and disputes with Purchaser, and of the settlement or adjustment of any of such defaults or disputes. The Undersigned, without affecting the Undersigned's liability hereunder in any respect, consents to and waives notice of all changes of terms, the withdrawal or extension of credit or time to pay, the release of the whole or any part of the indebtedness, the settlement or compromise of differences, the acceptance or release of security, the acceptance of notes, trade acceptances, or any other form of obligation for Purchaser's indebtedness, and the demand, protest, and notice of protest of such instruments or their endorsements. The Undersigned also consents to and waives notice of any arrangements or settlements made in or out of Court in the event of receivership, liquidation, readjustment, or bankruptcy, reorganization, arrangement or assignment for the benefit of creditors of Purchaser, and anything whatsoever, whether or not herein specified, which may be done or waived by or between you and Purchase, or Purchaser and any other persons whose claims against Purchaser have been or shall be assigned or transferred to you.

4. **Character of Obligation.** The obligation of the Undersigned is a primary and unconditional obligation, and covers all future indebtedness of Purchaser to you. This obligation shall be enforceable before or after proceeding against Purchaser or against any security held by you, and shall be effective regardless of solvency or insolvency of Purchaser at any time, the extension or modification of the indebtedness of Purchaser by operation of law, agreement, or otherwise or the subsequent incorporation, reorganization, merger, or consolidation of Purchaser, or any other change in composition, nature, personnel, or location of Purchaser.

5. **Liability.** All liabilities of Purchaser and of the Undersigned shall mature immediately upon the insolvency of Purchaser, the inability of Purchaser to meet its obligations as they become due, the appointment of a receiver, custodian, or trustee for relief in bankruptcy, reorganization, or arrangement, the making of an assignment for the benefit of creditors, or the calling of a meeting of creditors by Purchaser, or if any of the foregoing events shall occur with respect to the Undersigned.

6. **Construction.** Nothing herein contained shall be construed as an obligation on your part to rent or sell goods or extend credit to Purchaser, or as an obligation to continue to sell goods or extend credit. The records showing the account between you and Purchaser shall be admissible in evidence in any action or proceeding involving this guaranty, and such records shall be prima facie proof of the items therein set forth. This guaranty shall for all purposes be deemed to be made in, and shall be governed by the laws of, the State of Florida.

7. **Benefit.** This guaranty shall be binding upon the Undersigned, the Undersigned's legal representatives, and assigns, and shall inure to your benefit and to the benefit of your successors and assigns.

Applicant promises to pay The Corporation all sums of money when due and applicant promises to pay the sum of one and one-half percent (1-1/2%) per month, eighteen percent (18%) per annum for all invoices sixty days delinquent. Further, if applicant fails to make any payment when due, applicant agrees to pay all costs of collection, including a reasonable attorney's fee for any attorney assisting The Corporation in the collection of the within indebtedness. Venue for any such legal action shall be in the Middle District of Florida or Pinellas County, Florida where all payments are due. All transactions and/or agreements between the parties shall be governed by the laws of the State of Florida.

IN WITNESS WHEREOF, the Undersigned has executed this Agreement this _____ day of _____ 20____

WITNESSES:

Guarantor