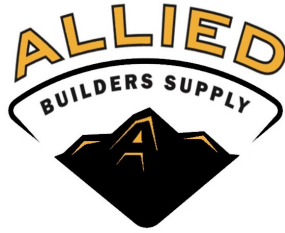


DATE SUBMITTED: _____

ACCT#: _____

INITIALS: _____



1131 Main St
P.O. Box 365
Challis, ID 83226
O(208) 879-2322 F(208) 879-4264
llene@alliedbuilderssupply.com

CREDIT APPLICATION

BUSINESS NAME: _____ NAME: _____

Personal Business Partnership Corporation/LLC

**** Corporations and LLCs must complete personal guarantee portion on reverse ****

YIB: _____ SSN/TAX ID#: _____ PHONE: _____ BUSINESS: _____

BILLING ADDRESS: _____

DELIVERY ADDRESS (if different): _____

Cash Account Charge Account

Do you require purchase order numbers? YES NO Do you require job billing? YES NO

EMAIL (if you wish to receive electronic invoices and statements): _____

LIST AUTHORIZED PERSONNEL WHO MAY CHARGE TO THIS ACCOUNT: _____

CURRENT EMPLOYER: _____ PHONE: _____

POSITION: _____ LENGTH OF EMPLOYMENT: _____ MONTHLY INCOME: _____

CREDIT REFERENCES (charge accounts only) INCLUDE ACCOUNT NAME, ADDRESS, PHONE AND ACCOUNT NUMBERS

1. _____ ACCT #: _____

2. _____ ACCT #: _____

3. _____ ACCT #: _____

Banking Institution: _____ Contact: _____ ACCT #: _____

TERMS AND CONDITIONS: Accounts are due and payable by the 10th day of the month following purchase. Past Due accounts are subject to a monthly service charge of 1.75% (21% annually). The undersigned agrees to pay, in the event this account becomes delinquent, reasonable attorney fees plus all court and attendant collection fees and third party agency fees accrued in an attempt to collect. In submitting this application, the undersigned authorizes Allied Builders Supply to investigate credit records including, but not limited to, credit reporting agencies and verification of current accounts with other retailers and financial institutions in accordance with Idaho Code Annotated 28-52-105 and 15 USC 1681.

PRINTED NAME: _____ SIGNATURE: _____ DATE: _____

PRINTED NAME: _____ SIGNATURE: _____ DATE: _____

DATE SUBMITTED: _____

ACCT#: _____

INITIALS: _____

PERSONAL INDEMNITY AND GUARANTEE

We, the undersigned, do hereby jointly, severally and personally, guarantee the above corporate/LLC purchaser's full performance of said purchase agreement and hereby agree to indemnify Allied Builders Supply against any and all damages, loss, expense (including attorney's fees) and/or liability sustained by Allied Builders Supply by reason of, or related to, the above corporate or LLC purchaser's failure to perform or to pay when due, charges incurred in accordance with the above agreement.

PRINTED NAME: _____ SIGNATURE: _____

DATE: _____ TITLE: _____

PRINTED NAME: _____ SIGNATURE: _____

DATE: _____ TITLE: _____

PRINTED NAME: _____ SIGNATURE: _____

DATE: _____ TITLE: _____

PRINTED NAME: _____ SIGNATURE: _____

DATE: _____ TITLE: _____

