



SALES REP: _____

DATE: _____

CONFIDENTIAL CREDIT APPLICATION

Company: _____ Corporation / Partnership / Proprietor

Address: _____ Date Established: _____

City: _____ State: _____ Zip: _____ Is Applicant Tax Exempt: Yes No

Phone: _____ If Yes Attach Tax Exempt Certificate

Name of Owners or Principal Officer: _____

Address: _____ City: _____ State: _____ Zip: _____

Social Security Numbers: _____

Name of Bank: _____ City: _____ State: _____ Zip: _____

Phone: _____ Account #: _____

Federal Id #: _____

APPLICANT

Capitol Building Supply's payment terms are net 25th. This means any material bought in a given month is due by the 25th of the following month.

The undersigned agrees for the applicant to pay invoices in accordance with payment terms above. The undersigned further agrees, for the applicant, to pay cost of collection of any past due balances including thirty percent (30%) attorney fee, and interest at the rate of eighteen percent (18%) per annum on all amounts past due. If the applicant is a corporation, the person signing the application on behalf of the applicant warrants that he is authorized to do so. If the applicant is not a corporation at the time of this application, and subsequently incorporates his business with or without the knowledge of Capitol Building Supply, Inc., the applicant agrees to be jointly and severally liable to CBSI for any indebtedness incurred by or transferred to such corporation. This credit application shall be governed by Virginia Law and the undersigned, as well as any guarantor, irrevocably agree to submit to venue and jurisdiction in Virginia as to any disputes relating (in any way) to this credit application.

This Credit Application contemplates multiple sales of a variety of materials for Incorporation by applicant into one or more improvements located on one or more subdivided or otherwise legally distinct lots, parcels, or units of real property. Applicant agrees that, on the basis of information provided by applicant, Capitol Building Supply, Inc. may designate on the invoice for all materials sold on credit to applicant the lot, unit, or parcel into which the material was incorporated and that such designation shall be conclusive and binding as to the use of such materials unless applicant provides to Capitol Building Supply, Inc. In writing a correction of such designation within fifteen (15) days from the date of such invoice. Applicant further agrees that all sales designated as aforesaid to a particular lot, unit, or parcel, from the first sale to the last sale, shall be deemed to be part of one supply contract any lien or collection rights against such lot, unit, or parcel of other rights of collection for such sales.

I authorize Capitol Building Supply, Inc. To make whatever credit inquiries necessary to process this credit application.

Name (Print): _____ Title: _____

Signature: _____ Date: _____

Any purchase by the applicant shall constitute a specific acceptance of terms as written above.

PERSONAL GUARANTEE

The undersigned guarantor hereby, jointly and severally, personally unconditionally guarantees payment of total sum due for account indebtedness incurred by Applicant and attorney fees and court costs incurred in enforcing the Guaranty. The attorney's fees for enforcing the Guaranty shall be calculated at thirty percent (30%) of the principal indebtedness and accrued interest under Guaranty. This is a continuing Guaranty and until revoked shall cover all future indebtedness of applicant.

Guarantor Name (Print) Signature

Address

Co-Owner of Assets (Print) Signature

Address

TRADE REFERENCES - SUPPLIERS

NAME OF REFERENCE: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Account#: _____

NAME OF REFERENCE: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Account#: _____

NAME OF REFERENCE: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Account#: _____

PERSONAL REFERENCES

NAME OF CLOSEST RELATIVE: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Contact Person #: _____

NAME OF BONDING COMPANY: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____

OTHER: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____

MANASSAS YARD

8429 Euclid Avenue
Manassas Park, VA 20111
703-631-6633

MARSHALL YARD

7595 Capitol Way
Marshall, VA 20115
540-364-1202

SPRINGFIELD YARD

7622 Backlick Road
Springfield, VA 22150
703-644-6970

VIENNA YARD

431 Mill Street N.E.
Vienna, VA 22180
703-281-5151

WINCHESTER YARD

195 Lenoir Drive
Winchester, VA 22603
540-662-9142

BALTIMORE YARD

6813 Quad Avenue
Baltimore, MD 21237
410-284-2800

BELTSVILLE YARD

12340 Conway Road
Beltsville, MD 20705
301-937-6366

BLADENSBURG YARD

4501 46th Street
Bladensburg, MD 20710
240-764-1236

GAITHERSBURG YARD

7870 Beechcraft Avenue
Gaithersburg, MD 20879
301-921-9207

HAGERSTOWN YARD

700 East First Street
Hagerstown, MD 21740
301-739-3090

D.C. YARD

113 Potomac Avenue S.W.
Washington, D.C. 20024
202-554-9190

