



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 Number(s): _____
 Name of Bank: _____ City: _____ State: _____ Zip: _____
 Phone: _____ Account #: _____
 Federal Id # : _____

APPLICANT

Commonwealth Building Material'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 Commonwealth Building Material, Inc., the applicant agrees to be jointly and severally liable to Commonwealth Building Material 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, Commonwealth Building Material, 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 Commonwealth Building Material, 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 Commonwealth Building Material, 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: _____

NORFOLK YARD

401 Naval Base Road
Norfolk, VA 23505
757-480-0828 Office
757-480-0746 Fax

RICHMOND YARD

11066 A Washington Hwy.
Glen Allen, VA 23059
804-752-0110 Office
804-752-0105 Fax

HARRISONBURG YARD

30 Covenant Drive
Harrisonburg, VA 22801
540-434-8148 Office
540-434-8322 Fax

ROANOKE YARD

1735 Plantation Road N.E.
Roanoke, VA 24012
540-777-5912 Office
540-777-5916 Fax

TROY YARD

169 Starlite Park
Troy, VA 22974
434-589-3189 Office
434-589-3952 Fax

LYNCHBURG YARD

502 George Street
Lynchburg, VA 24502
434-455-1688 Office
434-455-1689 Fax

