

CREDIT APPLICATION



Account # _____

"A Building Tradition" 1554 Bolton Road, N.W., Atlanta, GA 30331 Phone (404) 794-1501 Fax (404) 794-4519

Please print or type in black

(Please fill out the name of business section exactly as you wish it to appear on our records and consistent with the exact legal name of your company.)

NAME OF BUSINESS _____ Initial Line of Credit Desired _____

Billing Address _____

Phone _____ Fax Number _____ Social Security No. of Applicant _____

Home Office _____ Federal I.D. No. of Applicant _____

Authorized Buyers _____

- | | | | |
|---------------------|--------------------------|---------------------------|--------------------------|
| Corporation | <input type="checkbox"/> | General Partnership | <input type="checkbox"/> |
| Sole Proprietorship | <input type="checkbox"/> | Limited Partnership | <input type="checkbox"/> |
| Government Agency | <input type="checkbox"/> | Limited Liability Company | <input type="checkbox"/> |
| | | Other | <input type="checkbox"/> |

PRINCIPALS OF APPLICANT

Name _____ Title(s) _____

Name _____ Title(s) _____

Name _____ Title(s) _____

Name _____ Title(s) _____

Tax Exempt? Yes No
(If Yes, provide Tax Exempt Form)

Purchase Order Required? Yes No

Current Financial Statement Attached? Yes No
(If No, explain on reverse side.)

In business since 19 _____

For further credit information contact: _____ Title _____ Phone _____

BANKING REFERENCES

1. Name _____ Address _____ Checking

Name of Officer or Manager Handling Account _____ Loans

Account # _____ Bank Telephone # _____ Other

2. Name _____ Address _____ Checking

Name of Officer or Manager Handling Account _____ Loans

Account # _____ Bank Telephone # _____ Other

TRADE REFERENCES (Companies with which you currently do a volume business on a regular basis in the construction field.)

Name _____ Phone _____ Name _____ Phone _____

Address _____ Address _____

Name _____ Phone _____ Name _____ Phone _____

Address _____ Address _____

This application must be completed in full and signed in order to be processed. Lummus Supply Company reserves the right to sell on open account only with respect to customers for which a Credit Application has been completed, verified, and approved. Lummus Supply reserves the right to refuse open account and credit privileges to any individual or entity if granted, Lummus Supply Company also reserves the right to suspend, withdraw or otherwise alter such privileges at anytime, with or without cause.

The undersigned, jointly and severally, represent, warrant and certify that all foregoing information is true, complete and correct in all respects, and agree to promptly inform Lummus Supply Company in writing if any material change occurs in the information provided above.

Lummus Supply Company is hereby authorized to contact the banking and trade references listed above to obtain credit and related information and to otherwise investigate the credit history of the Applicant and the owners/officers/others who sign this Application. Signature of this Application authorizes the banking and trade references to furnish credit and related information to Lummus Supply Company. Fax copies of this document may be treated as originals. Lummus Supply Company is also authorized to furnish credit information on Applicant and each of the undersigned to credit reporting agencies and other proper persons.

Purchases and/or deliveries herewith are authorized to be made without signature.

Payment shall be made to Lummus Supply Company in strict accordance with prices and terms established by Lummus Supply Company.

Lummus Supply Company's acceptance of orders as well as any purchase(s) made from Lummus Supply Company are expressly limited to terms and conditions contained herein and such additional terms and conditions as may be outlined in a credit establishment letter from an authorized representative of Lummus Supply Company and/or on invoices and written statements of Lummus Supply Company, which terms and conditions may change from time to time.

In the event this account is placed in the hands of an attorney for collection or suit is instituted to collect same or any portion thereof, Applicant and each of the undersigned, jointly and severally, shall each be obligated to pay all costs and expenses incurred in collecting the amounts owing including, without limitation, attorney's fees equal to fifteen percent (15%) of the principal and interest owing and court costs.

GUARANTY: As inducement for Lummus Supply Company to make sales and extend credit and for other good and valuable consideration, the undersigned, each in their individual capacity, jointly and severally, unconditionally and irrevocably guarantee(s) the full and prompt payment of all monies now or hereafter owing (whether or not in excess of any established credit limit) to Lummus Supply Company for or relation to good/services at anytime provided to or for the above-named Applicant or to or for any person, firm, or entity for the benefit of any of the undersigned, however and whenever incurred or evidenced, whether direct, indirect, absolute or contingent, due or to become due, and all costs and expenses (including 15% of principal and interest owing as attorney's fees and court costs) incurred in the collection thereof and the enforcement thereof. The undersigned shall make payment of all such sums(s) due to Lummus Supply Company immediately upon demand. The guaranty obligations of each of the undersigned are primary and independent of the obligations of Applicant, each other and any others responsible to make payment.

The Applicant's representative(s) who sign this Application, certify the accuracy of the information contained herein and act as personal guarantor(s) must be acceptable to Lummus Supply Company.

_____(SEAL) _____(SEAL)
Date As Principal and on Behalf of Applicant and as Individual Guarantor Date As Principal and on Behalf of Applicant and as Individual Guarantor

CREDIT APPROVAL _____ INITIAL CREDIT LIMIT _____ TERMS _____