



Sales Rep: \_\_\_\_\_

Location: \_\_\_\_\_

### APPLICATION FOR CREDIT

CHECK ALL THAT APPLY

- HART LUMBER     HART ACOUSTICAL & DRYWALL  
 HART COMPONENTS     HART BUILDING SOLUTIONS

COMPANY NAME: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

BILLING ADDRESS: \_\_\_\_\_

PH NUMBER: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_ E-MAIL \_\_\_\_\_

TYPE OF BUSINESS: \_\_\_\_\_

DATE ESTABLISHED: \_\_\_\_\_ CORPORATION:  PARTNERSHIP:  OTHER:

RESALE TAX NO: \_\_\_\_\_ PURCHASE ORDER REQUIRED: YES  NO

REFERRED BY: \_\_\_\_\_

PRINCIPAL OWNERS: (NAME, ADDRESS & EMAIL)

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

#### BANKING INFORMATION

Bank Name and Location: \_\_\_\_\_

Account Number: \_\_\_\_\_ Officer: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

#### CREDIT/ TRADE REFERENCES

(All information must be filled in or application will not be processed)

- |   |   |
|---|---|
| <p>1. Name: _____</p> <p>Address: _____</p> <p>Phone #: _____</p> <p>Fax #: _____</p> | <p>2. Name: _____</p> <p>Address: _____</p> <p>Phone #: _____</p> <p>Fax #: _____</p> |
| <p>3. Name: _____</p> <p>Address: _____</p> <p>Phone #: _____</p> <p>Fax #: _____</p> | <p>4. Name: _____</p> <p>Address: _____</p> <p>Phone #: _____</p> <p>Fax #: _____</p> |

I HEREBY GIVE JP HART LUMBER COMPANY, HART COMPONENTS OR HART BUILDING SOLUTIONS MY AUTHORIZATION TO CHECK MY CREDIT REFERENCES GIVEN ABOVE.

(Please make sure that person signing is an authorized signer for the company)

Signed: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Dated: \_\_\_\_\_



Sales Rep: \_\_\_\_\_

Location: \_\_\_\_\_

## TERMS OF PAYMENT

**TERMS:** Purchases made between the 1<sup>st</sup> and the 31<sup>st</sup> of any month are due as follows:

1. Lumber or Acoustical: Net 30 Days, ADI.
2. Building Solutions or Components: Net 10 Days, ADI.
3. A 1 ½ % service charge per month will be added to accounts not paid by net term.
4. Payment of account balances via credit card is subject to an additional charge up to 3%.

PLEASE READ THE FOREGOING TERMS AND CONDITIONS OF SALE AND DO NOT HESITATE TO ASK ABOUT ANY OF THEM IF YOU SHOULD HAVE ANY QUESTIONS OR DO NOT UNDERSTAND THEM.

Accepted and Agreed to: \_\_\_\_\_  
(Company Name)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Title Printed)

\_\_\_\_\_  
(Name Printed)

\_\_\_\_\_  
(Date)

## GUARANTY PAYMENT

The undersigned jointly and severally, promise, agree and guarantee to pay to JP Hart Lumber Company, Hart Components or Hart Building Solutions all sums due from the above named credit applicant. This guarantee is a continuing guarantee and a liability of the undersigned shall in no way be affected or diminished by reason of any extension of time or other accommodation that may be granted to the above named firm by JP Hart Lumber Company, Hart Components or Hart Building Solutions. This guarantee is given in consideration of JP Hart Lumber Company, Hart Components or Hart Building Solutions extending credit to the above named firm and is given to induce JP Hart Lumber Company, Hart Components or Hart Building Solutions to extend such credit.

\_\_\_\_\_  
(Guarantor)

\_\_\_\_\_  
(Guarantor)

\_\_\_\_\_  
(Date)

**Please fax to: Martha Villalobos @ 210-650-3964**

JP Hart Lumber Company ▪ 9810 Ball Street ▪ San Antonio, Texas ▪ 78217

PO Box 65099 ▪ San Antonio, Texas ▪ 78265

Hart Components/Hart Building Solutions ▪ 559 N WW White Road ▪ San Antonio, Texas ▪ 78219