

# THE CENTRAL SUPPLY COMPANY

Mailing Address • P.O. Box 968 • Clarksburg, WV 26302

Rt. 73 at I-79 • Saltwell Exit

(304) 592-5577 • Fax (304) 592-5530

Rt. 7 & Summer School Rd. • P.O. Box 568 • Dellslow, WV 26531

(304) 292-5577 • 1-800-609-5577 • Fax (304) 292-5629

TRANSIT MIXED CONCRETE • BRICK AND BUILDING SUPPLIES • Since 1915

## APPLICATION FOR CREDIT - INDIVIDUAL / BUSINESS

### PART I INDIVIDUAL (ALSO COMPLETE PART III)

NAME \_\_\_\_\_ SPOUSE'S NAME \_\_\_\_\_

ADDRESS STREET \_\_\_\_\_ P.O. BOX \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TELEPHONE \_\_\_\_\_ RESIDENCE OWN? \_\_\_\_\_ RENT? \_\_\_\_\_ IF RENT, FROM WHOM? \_\_\_\_\_

SOCIAL SECURITY NUMBER \_\_\_\_\_ DATE OF BIRTH \_\_\_\_\_

EMPLOYER \_\_\_\_\_ SPOUSE'S EMPLOYER \_\_\_\_\_

POSITION \_\_\_\_\_ SPOUSE'S POSITION \_\_\_\_\_

### PART II BUSINESS (ALSO COMPLETE PART III)

BUSINESS NAME \_\_\_\_\_

ADDRESS STREET \_\_\_\_\_ P.O. BOX \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PARENT COMPANY, IF APPLICABLE \_\_\_\_\_

BILLING ADDRESS (IF DIFFERENT FROM ABOVE) \_\_\_\_\_

BUSINESS TELEPHONE \_\_\_\_\_ FAX TELEPHONE \_\_\_\_\_

OWNER'S HOME TELEPHONE \_\_\_\_\_ DATE BUSINESS ESTABLISHED \_\_\_\_\_

CORPORATION \_\_\_\_\_ SOLE PROPRIETORSHIP \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ OTHER \_\_\_\_\_

SALES TAX EXEMPT \_\_\_\_\_ YES \_\_\_\_\_ NO (IF YES, ATTACH EXEMPTION FORM) FED. TAX ID# \_\_\_\_\_

PURCHASE ORDERS REQUIRED \_\_\_\_\_ YES \_\_\_\_\_ NO

OWNER'S SOCIAL SECURITY NUMBER \_\_\_\_\_ (IF NOT A CORPORATION)

(OVER)

**PART III INDIVIDUAL & BUSINESS**

**OFFICERS, PRINCIPALS AND/OR PERSONS AUTHORIZED TO MAKE PURCHASES**

NAME

ADDRESS

TITLE

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**BANKING REFERENCES**

NAME

ADDRESS/TELEPHONE

TYPE OF ACCOUNT

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CONSTRUCTION/MORTGAGE LOAN

**CREDIT REFERENCES**

NAME

ADDRESS

TELEPHONE

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AMOUNT OF CREDIT DESIRED \$ \_\_\_\_\_ PURPOSE \_\_\_\_\_

Applicant agrees by Signing this Credit Application to authorize The Central Supply Company and its agents to investigate his / our credit worthiness. Consumer reports may be requested in connection with the processing of this application. Upon request, The Central Supply Company will inform applicant of any consumer reporting agency which may have provided us with such report.

Applicant's signature hereto attests financial responsibility and willingness to pay Central Supply Company invoices in accordance with the following terms: All account balances are due and payable by the tenth (10th) of the next month following the date of purchase of the merchandise. If the account is not paid by the tenth, the account will be past due and in default. A Service Charge or Late Charge of 1.5% per month (18% annually) calculated on the last day of each month on the past due balance at the end of the month will be added to the account each month until payment in full is received.

Should this account be placed with an attorney or other agency for collection, or if suit is instituted, Applicant agrees and promises to pay all reasonable costs and attorneys' fees resulting from such collection.

DATE \_\_\_\_\_ APPLICANT \_\_\_\_\_

DATE \_\_\_\_\_ CO-APPLICANT \_\_\_\_\_