



**APPLICATION FOR CREDIT**  
**Walker Lumber & Hardware, Inc.**

523 Thompson Lane  
 Nashville, Tn. 37211

Phone 615-254-3344  
 Fax 615-254-7953

**Date:** \_\_\_\_\_

Firm Name \_\_\_\_\_ Phone ( ) \_\_\_\_\_  
 Mailing Address \_\_\_\_\_ Fax ( ) \_\_\_\_\_  
 City/State/Zip \_\_\_\_\_ Cell ( ) \_\_\_\_\_  
 Street Address \_\_\_\_\_ County \_\_\_\_\_  
 Type of Business \_\_\_\_\_ Date Started \_\_\_\_\_  
 Business Website: \_\_\_\_\_  
 We are an: Individual ( ) Partnership ( ) Corporation ( ) Limited Liability ( )

**PRINCIPAL OWNERS:**

1 <sup>st</sup> Principal _____	2 <sup>nd</sup> Principal _____
SS # _____	SS # _____
Street _____	Street _____
City _____	City _____
Phone # _____ Title _____	Phone # _____ Title _____

Federal ID # \_\_\_\_\_ Purchase Orders Required Yes \_\_\_\_\_ No \_\_\_\_\_  
 Tax Exempt-Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, please send sales tax exemption certificate.  
 Authorized Charge List-Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, please see page 3.  
 Have you, any principal of your company or any guarantor listed below ever filed  
 bankruptcy? Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, when? \_\_\_\_\_  
 Approximate Monthly Credit Requested \$ \_\_\_\_\_

**BANK REFERENCES:**

Account No _____	Account No _____
Bank Name _____	Bank Name _____
Street _____	Street _____
City _____	City _____
Phone # _____	Phone # _____
Contact _____	Contact _____

**TRADE REFERENCES:**

(Must include all vendors from whom you currently or have purchased lumber)

	Name	Address	Account #	Phone
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____
4.	_____	_____	_____	_____
5.	_____	_____	_____	_____

The customer does guarantee that everything stated in this application is true and correct to the best of his/her knowledge. It is understood you will retain this application whether or not it is approved.

You are authorized to talk to my lender and to check our credit as necessary through our trade references, bank references and/or a consumer credit reporting agency to obtain answers about our credit experience.

In consideration of such extension of credit, it is understood all invoices shall be due and payable in accordance with the terms set forth herein, including all cost of collection and attorney's fees which may become due resulting from failure to pay the same. Total purchases in each month are payable by the 25<sup>th</sup> of the following month. A discount of 1% (before taxes) is allowed if paid by the 10<sup>th</sup> (1% 10<sup>th</sup>, net 25<sup>th</sup>). If invoices are not paid by the 25<sup>th</sup>, a 1 ½% service charge will be applied to all invoices. Accounts that are 60 days past due, will be placed on hold until the account is current. It is also understood that my credit privileges may be withdrawn at any time for any reason whatsoever.

Due to the ever increasing cost of accepting credit cards, we will no longer accept them as payment on our in-house accounts. **However, should you choose to make payment on any in-house account with a credit card, we will charge a 3% convenience fee to do so.**

All parties further agree that in the event legal action becomes necessary the same will be filed and tried in Davidson County, Tennessee.

The undersigned further declares to Walker Lumber & Hardware, Inc. that he/she is duly authorized to sign this credit application form in behalf of the person and /or company herein represented.

NAME OF FIRM \_\_\_\_\_  
SIGNED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_  
PRINTED SIGNATURE \_\_\_\_\_

AUTHORIZED CHARGE LIST:

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

INDIVIDUAL PERSONAL GUARANTY

I, \_\_\_\_\_ residing at \_\_\_\_\_ for  
and in consideration of you extending credit at my request to \_\_\_\_\_  
\_\_\_\_\_ (hereinafter referred to as the "Company"), of which I am,  
\_\_\_\_\_. Hereby personally guarantee to you the  
payment at Walker Lumber & Hardware, Inc. in Davidson County in the State  
of Tennessee of any obligation of the Company and I hereby agree to bind  
myself to pay you on demand any sum which become due to you by the  
Company whenever the Company shall fail to pay the same. It is understood  
that this guaranty shall be continuing and irrevocable guaranty and indemnity  
for such indebtedness of the Company. I do hereby waive notice of default,  
non-payment and notice thereof and consent to any modification or renewal  
of the credit agreement hereby guaranteed.

WITNESS: \_\_\_\_\_ SIGNATURE \_\_\_\_\_  
PRINT \_\_\_\_\_  
DATE \_\_\_\_\_

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CREDIT DEPT. USE ONLY:

CREDIT LINE \_\_\_\_\_ CUSTOMER NO. \_\_\_\_\_  
APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_

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