



Mouldings & Millwork

Credit Application & Agreement

Firm Name: _____
Address: _____
City: _____ **State:** _____ **Zip:** _____
Corporation: _____ **Partnership:** _____ **Proprietorship:** _____
Date Business Started: _____ **Federal ID#:** _____

Names of Owners, Partners or Officers:

Name: _____ **Title:** _____
Address: _____ **Phone:** _____
Name: _____ **Title:** _____
Address: _____ **Phone:** _____
Name: _____ **Title:** _____
Address: _____ **Phone:** _____

Bank Reference:

Name: _____ **Phone:** _____
Address: _____ **Bank Officer:** _____

Trade Reference:

Name: _____ **Phone:** _____
Address: _____
Name: _____ **Phone:** _____
Address: _____
Name: _____ **Phone:** _____
Address: _____

I/We hereby submit to D&D Mouldings & Millwork, Inc., for consideration the above information to establish a "credit account". If approved I/We agree to make full payment to D&D Mouldings on or before the 10th of the month following the date of purchase. It is understood that a delinquent account may cause credit to be suspended and a 1.5% per month delinquent charge added to all past due balances. Deliveries are hereby authorized to be accepted without signature, unless written instructions state otherwise. I/We agree to pay all reasonable costs of collection including attorney's fees and court costs, incurred in connection with collecting applicant's indebtedness to D&D Mouldings & Millwork, Inc.

Owner or Officer's Signature: _____ **Date:** _____

Personal Guarantee

In consideration to the above listed firm, the undersigned guarantees and agrees to be personally liable for all indebtedness incurred by the firm through any of its agents.

Signed: _____ **Date:** _____
Signed: _____ **Date:** _____

15509 Stony Creek Way
Noblesville, Indiana 46060

TEL (317) 770-5500
FAX (317) 770-5509

DOORS / TRIM / STAIRS / HARDWARE