

# APOLLO SIDING SUPPLY INC.

38396 APOLLO PKWY. WILLOUGHBY, OH 44094 (PH) 440-942-4647 (FAX) 440-942-4878

## CUSTOMER CREDIT APPLICATION

COMPANY NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIPCODE: \_\_\_\_\_  
PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_  
EMAIL: \_\_\_\_\_

TAX EXEMPT# \_\_\_\_\_ PLEASE SEND CERTIFICATE OF EXEMPTION.  
FINANCIAL STATEMENT: [ ] ATTACHED [ ] MAILED [ ] REFUSED  
TYPE OWNERSHIP: [ ] CORPORATION [ ] PARTNERSHIP [ ] INDIVIDUAL  
DATE OF INCORPORATION: \_\_\_\_\_ YEARS IN BUSINESS: \_\_\_\_\_  
FEDERAL TAX I.D. # \_\_\_\_\_ ACCTS. PAYABLE CONTACT: \_\_\_\_\_

## OWNERS/PARTNERS

NAME: _____	NAME: _____
TITLE: _____	TITLE: _____
S.S # _____	S.S # _____
DRIVER LICENSE # _____	DRIVER LICENSE # _____
HOME ADDRESS: _____	HOME ADDRESS: _____
HOME PHONE: _____	HOME PHONE: _____
CELL PHONE: _____	CELL PHONE: _____

## BANK REFERENCE

NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
TYPE OF ACCOUNT: \_\_\_\_\_  
ACCOUNT # \_\_\_\_\_  
PHONE: \_\_\_\_\_

## PEOPLE AUTHORIZED TO USE ACCOUNT

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

## ACCOUNT REFERENCES

COMPANY: _____	COMPANY: _____
ADDRESS: _____	ADDRESS: _____
PHONE # _____	PHONE # _____
FAX # _____	FAX # _____

## CREDIT POLICY AND DISCLOSURE

As partial consideration for extension of credit to us, for the firm and ourselves, jointly and severally agree that all purchases are due and payable in accordance with the invoice terms.

We understand that our payment to you is not conditioned on payment being made to us by any third party. A 2% per month service charge or interest at the maximum allowable rate will be paid on any account balance, which is past due. If our principal place of business is outside the state of Ohio, we agree to be bound by the service charge of 2% per month or interest at the maximum allowable under Ohio law, and hereby waive any provision of the laws of the state in which we have our principal place of business and agree that the state of Ohio will govern this agreement. **Apollo Siding Supply Inc.** reserves the right to withdraw credit and may, without notice, place any account on a C.O.D. basis and require payments to be made by cash, check or credit card.

Whenever we receive goods, wares, or merchandise from **Apollo Siding Supply Inc.** we will inspect the same and make any claim for shortages or other nonconformity within 24 hours.

We agree, however that when a claim for shortages or nonconformity is made that we still be required to pay each and every other invoice or portion or any invoice outstanding which does not directly relate to the claim for shortage or other nonconformity.

It is understood that any amount past due may be turned over for appropriate action to effect collection and we are responsible for reasonable attorney fees and collection fees incurred in connection therewith. All such collection proceedings may be maintained in Lake County, Ohio. It is further understood that **Apollo Siding Supply Inc.** may in accordance with Ohio law, serve and file all required mechanics liens and/or bond notices if the property to which that material is being delivered is outside the state of Ohio. It is further understood that **Apollo Siding Supply Inc.**, may serve and /or file any liens and or notices as allowable under the laws of the state in which the real property is located.

We agree to notify Apollo Siding Supply Inc. immediately in the event of a change of ownership in the form of our business, we further agree that any goods or merchandise purchased from Apollo Siding Supply Inc., shall remain the property of **Apollo Siding Supply Inc.** until payment is received for said merchandise and goods by Apollo Siding Supply Inc. We further agree to provide updated information to you from time to time as you may request.

As an authorized representative of the firm below, I have read and understand the above terms and conditions and by my signature, agree to abide by the same.

Firm Name: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature: \_\_\_\_\_ Title: \_\_\_\_\_  
Print Name: \_\_\_\_\_

In consideration of the extension of credit by **Apollo Siding Supply Inc.** to the above name entity, the undersigned individual personally guarantees the prompt and full payment of all amounts due to **Apollo Siding Supply Inc.**

Name: \_\_\_\_\_ S/S # \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Print Name: \_\_\_\_\_

**APOLLO SIDING SUPPLY INC.**  
**38396 APOLLO PARKWAY**  
**WILLOUGHBY, OH 44094**  
**PH 440-942-4647 FAX 440-942-4878**

**JOINT PERSONAL GUARANTY**

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

We, \_\_\_\_\_ and \_\_\_\_\_, spouse,  
residing at \_\_\_\_\_, for and in consideration of

your extending at our request credit to \_\_\_\_\_  
(Name of Company)

(herein referred to as the "Company", of which \_\_\_\_\_  
(Name)

is \_\_\_\_\_, hereby personally guarantee to you the payment at  
(Title)

\_\_\_\_\_ in the State of \_\_\_\_\_ of any obligation of the Company and we

hereby agree to bind ourselves to pay you on demand any sum which may become due to you

by the Company whenever the Company shall fail to pay the same. It is understood that this

guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness

of the Company. We do hereby waive of default, nonpayment and notice thereof and consent to

any modification or renewal of the credit agreement hereby guaranteed.

Witness: \_\_\_\_\_ Signature: \_\_\_\_\_

Witness: \_\_\_\_\_ Signature: \_\_\_\_\_

Subscribed in my presence by \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_,

(Seal)

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
My Commission Expires