



GOLDSBORO BUILDERS SUPPLY CO., INC NUMBER ONE BUILDERS SUPPLY CO., INC. BUILDERS BARGAIN CENTERS, INC. KINSTON BUILDERS SUPPLY
 P.O. Drawer E • 701 Patetown Rd. • Goldsboro, NC 27533 • Phone: (919) 734-4071 • Fax: (919) 731-9736

PLEASE NOTE OUR CREDIT TERMS PROVIDE THAT ALL PURCHASES MADE DURING THE CURRENT MONTH REQUIRE PAYMENT IN FULL BY THE 10TH OF THE MONTH FOLLOWING PURCHASE AND PROVIDE THAT ACCOUNTS PART DUE RECEIVE A 18% ANNUAL SERVICE CHARGE APPLIED MONTHLY. NC GEN. STAT. 24-5

1. Husband (or Individual) _____ Wife _____ Phone _____ Date _____ 20_____
 Company Name _____ Res. _____
 Federal ID Number _____ Bus. _____
 Fax _____
 Mobile _____
 Email _____

2. Physical Address _____
 Street _____ City _____ State _____ County _____ Zip _____
 Mailing Address _____
 PO Box/Street _____ City _____ State _____ County _____ Zip _____

3. Social Security Number (H) _____ (W) _____

4. Employed by (H) _____ (W) _____

5. Financial References (Name, Branch and Address)
 Bank _____ Checking _____ Savings _____ Loan _____

6. Trade and Supplier References (Name, Address, Phone #, Contact Person)
 _____ ; Due \$ _____
 _____ ; Due \$ _____
 _____ ; Due \$ _____

7. Estimate the amount of materials you will need to complete job \$ _____

8. Job Location: _____
 Street _____ City _____ State _____ County _____ Zip _____
 Subdivision: Lot No. _____

9. Property in the name of _____

10. Do you have an approved loan? _____ Has loan been closed? _____
 Loan Commitment - Permanent \$ _____ Construction Loan \$ _____ Cash \$ _____

11. Financial Info.: Loan Financed by (Permanent) _____ (Construction) _____

12. Name of Representative at Loan Co. (Permanent) _____ (Construction) _____

13. Amount of Credit Needed - Based on Monthly Purchases \$ _____

14. Contractor's Name _____

15. Do you own your home? Yes _____ No _____

THE PRECEDING INFORMATION IS GIVEN FOR THE PURPOSE OF PURCHASING MATERIALS ON OPEN ACCOUNTS AT GOLDSBORO BUILDERS SUPPLY CO., INC., NUMBER ONE BUILDERS, INC., AND BUILDERS BARGAIN CENTER. MY SIGNATURE(S) AUTHORIZES YOUR COMPANIES TO MAKE A COMPLETE CREDIT CHECK, INCLUDING A CREDIT BUREAU INQUIRY AND FUND VERIFICATION AT MY FINANCIAL INSTITUTION. I AGREE TO MAKE FULL PAYMENT FOR MATERIALS PURCHASED ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING THE MONTH OF PURCHASE. I HEREWITH AUTHORIZE PURCHASES AND DELIVERIES TO BE MADE WITHOUT MY SIGNATURE. IN THE EVENT THAT THERE IS A NAME CHANGE OR SHOULD THE ACCOUNT INCORPORATE, OR HAVE ANY CHANGE OF OWNERSHIP, GOLDSBORO BUILDERS SUPPLY SHOULD BE NOTIFIED IN WRITING IMMEDIATELY AND PREVIOUS PURCHASES ARE BOUND BY THIS APPLICATION.
STATEMENT: IF AN OVERDUE ACCOUNT IS PLACED IN THE HAND OF AN ATTORNEY FOR COLLECTION OR SUIT INSTITUTED TO COLLECT SAME OR ANY PORTION THEREOF, I AND OR/WE AGREE AND PROMISE TO PAY AN ATTORNEY'S FEE TO 15% OF THE BALANCE THEN DUE AND OWING.

ALL BUILDERS BARGAIN CENTERS AND NO. 1 BUILDERS, A/R/ SHALL BE ASSIGNED TO AND COLLECTED BY GOLDSBORO BUILDERS SUPPLY COMPANY, INC.
 Husband (or Individual) Corporation

Signature _____ Signature _____ President
 Wife Signature _____ Secretary

Our policy is to hold quotes for two weeks.
CONTINUING PERSONAL GUARANTY OF CORPORATE INDEBTEDNESS

Gentlemen:
 For value received and as an inducement to you to extend credit to and otherwise continue to deal with _____

the undersigned unconditionally guarantee the payments of any and all accounts of _____, Debtor, to you.

The undersigned shall be liable for the total indebtedness incurred by _____
 It is understood and agreed that materials may be sold and credit extended to _____ without notice.

The undersigned waive presentment, demand, protest or evidence of indebtedness other than the routine documentation of the accounts receivable of the company.
 This is continuing guaranty, and until revoked, shall cover current indebtedness and future indebtedness of debtor, as contemplated hereunder, including indebtedness arising under successive transactions that either continue the indebtedness or, from time to time renew it after it has been satisfied. This guaranty shall remain in full force until guarantor delivers to creditor written notice revoking it as to indebtedness incurred subsequent to such delivery. Such revocation shall not affect any of guarantor's obligations hereunder with respect to indebtedness theretofore incurred.

Should any one or more provisions of the guaranty be determined to be illegal or unenforceable by a court of competent jurisdiction, all other provisions shall remain effective.

Notice of acceptance of this guaranty is waived.

This agreement shall insure to the benefit of creditor, its successors and assigns. It shall be binding on guarantors heirs, administrators, and legal representatives.

This the _____ day of _____, 20____.

***Signatures Must be Notarized**

 (SEAL)
 Jointly and Severally

Number/Street/RFD No. _____

City _____ State _____ Zip _____

 (SEAL)
 Jointly and Severally

Number/Street/RFD No. _____

City _____ State _____ Zip _____

Sworn to and subscribed before me, this _____ day of _____, 20____.

Notary _____

Commission Expires _____