



Confidential Credit Application
P.O. Box 31635, Charlotte, NC 28231

Date: _____

Name of Firm _____

Mailing Address _____

City _____ State _____ Zip _____

Telephone () _____ Fax () _____

E-Mail Address _____

Federal I.D. # (if none then signors S.S. #) _____

Corporation _____ Partnership _____ Individual Proprietorship _____

Years in Business _____ Date of Incorporation _____

Subsidiary of _____ Division of _____

Principal (s) _____

Credit Reference

Bank _____ Account # _____

Address _____ City _____ State _____ Telephone _____

(Above banking information must be from the MAIN BRANCH OFFICE)

Business or Trade References

1. _____ Fax () _____ Contact _____

Address _____ City _____ State _____ Telephone () _____

2. _____ Fax () _____ Contact _____

Address _____ City _____ State _____ Telephone () _____

3. _____ Fax () _____ Contact _____

Address _____ City _____ State _____ Telephone () _____

Anticipated Monthly Volume with us _____ P.O. Req'd.? _____

Person to contact in regard to Accounts Payable _____

PLEASE BE ADVISED THAT ACCOUNTS WITH INVOICES THAT ARE 60 DAYS OLD WILL BE PLACED ON "NO SALE" STATUS UNTIL THOSE INVOICES HAVE BEEN PAID. WHEN PAYMENT FOR INVOICES ON "NO SALE" IS RECEIVED, IT WILL BE 48 HRS. BEFORE YOUR ACCOUNT WILL BE RELEASED FOR NEW PURCHASES. CASH SALES ARE NOT PERMITTED DURING THIS TIME.

The undersigned, hereby authorizes BCI Materials to make any investigation of (my, our) banking financial history and credit records through any credit agencies or bureaus of its choice.

(Please Print Your Name Here) (Please Print Title Here) (Signature)

In signing this application, I/We do so with the understanding that ANY AND ALL MATERIAL CHARGES ARE DUE AND PAYABLE NET-30 FROM DATE OF INVOICE REGARDLESS OF WHOM YOU ARE WAITING TO BE PAID BY. INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS AT THE HIGHEST LEGAL LIMIT ALLOWED BY LAW. LEGAL ACTION, INCLUDING FILING OF LIENS, WILL BE TAKEN ON ALL ACCOUNTS 90-DAYS OR OLDER, AND CUSTOMER WILL BE PLACED ON "NO SALE" STATUS. Customer will be liable for all court costs and attorneys fees.

BCI Materials **DOES NOT** allow retainage deductions from material invoices. All invoices are to be paid in full.

(Name of Company) (Print Name & Title Here) (Sign & Date)

The above signature cannot be a facsimile, stamped signature. Signature must be notarized or an account will not be granted.

State of _____ County of _____

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

(Notary Public) My Commission Expires: _____

(Notary Seal)

Corporate Guaranty

On behalf of the referenced Company, I understand and agree that the information furnished on this application is for the purpose of obtaining credit from the company. I represent and warrant to the best of my knowledge that all information furnished herein, and all other furnished to you, is and will be true, accurate and complete. Should the Company account not be paid within the terms fixed by relevant invoice(s), interest will be charged at the maximum legal rate then in effect from the relevant due date(s). Any discounts granted to this Company are only valid if payment is made in accordance with the terms of the relevant invoice(s). In the event the Company account is placed in the hands of an attorney for collection, the Company agrees to pay reasonable attorney's fees and other costs of collection.

(Name of Company) By: _____

Title: _____ Printed: _____

Personal Guaranty

In consideration of an inducement for credit being extended to the above named firm, the undersigned personally guaranties all indebtedness incurred hereunder by the above named company. This guaranty is an absolute, completed and continuing one and no notice of the indebtedness or extension of credit already extended to the Company need be given to the Guarantor. The Guarantor hereby waives presentation, demand, protest and notice of protest and dishonor in any and all forms. Guarantor waives any right to require you to (a) proceed against the Company; (b) proceed against to exhaust any security held from the Company; or (c) pursue any other remedy in your power whatsoever.

Guarantor shall remain liable hereon regardless of whether the Company or any other Guarantor is found not liable thereon for any reason. Guarantor will pay BCI Materials the amount due by the Company within five (5) days from notice from your company of the Company's failure to pay any indebtedness when due. This guaranty is and shall be in every particular available to the successors and assigns of your company and it shall be fully binding upon the heirs and legal representatives of Guarantor.

Guarantor:

Printed: _____ Printed: _____
(Spouse)