

TYLER BUILDING SYSTEMS, L.P.
APPLICATION FOR CREDIT

Name of Firm _____ Date _____

Address _____ City _____ St _____ Zip Code _____

P.O. Box _____ City _____ St _____ Zip Code _____

Form of ownership (circle appropriate response): Proprietorship Partnership LLC Corporation

Number of consecutive YEARS firm above has been in business _____ Dun & Bradstreet # _____

Person to contact regarding Accounts Payable _____ Phone _____
Email _____

Proprietorship & Partnership Information

Name & Driver's License # of Principle Owner(s) _____

Name & Driver's License # of Principle Owner(s) _____

LLC & Corporation Information

State Registered / Incorporated _____ Year _____ Home Office Location _____

Bank References

Bank	Account Number & Bank Officer	Mailing Addresses City, State, Zip Code	Phone Number
1. _____	_____	_____	_____
2. _____	_____	_____	_____

Local Business or Trade References - PLEASE PROVIDE MAJOR REFERENCES USED IN THE PAST 12 MONTHS

COMPANY	CITY	STATE	TEL. NO.	FAX NUMBER
1. _____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____
4. _____	_____	_____	_____	_____

I (We) understand that the information furnished to Tyler Building Systems, L.P. on this page is for the purpose of obtaining credit. I am authorized, in my capacity, to bind my (our) firm accordingly. All accounts or monies due Tyler Building Systems, L.P. shall be due and payable at Tyler Building Systems' office in Tyler, Smith County, Texas. All past due accounts, notes, or judgements shall be subject to interest at the maximum rate allowed by law.

Signature

Printed Name of Above Signature

Title

In consideration of credit being extended to the above-named firm, I personally guarantee all indebtedness hereunder. I further agree that this guaranty is an absolute, complete, and continuing one, and no notice of the indebtedness or any extension or credit already or hereafter contracted by or extended need be given. The terms may be rearranged, extended and/or renewed without my notice. I will, within five days from the date of notice that the account is past due, pay the amount due.

Signature

Return by email to mbounds@tylerbuilding.com or by fax to 903-561-7686