



DES PLAINES MATERIAL & SUPPLY
 1269 E. GOLF ROAD
 DES PLAINES, IL 60016
 Ph: 847-824-4149 Fax: 847-298-3704
 Email: sales@desplainesmaterial.com

CREDIT APPLICATION

1. Company Information

Full Legal Name/Business Entity		Phone #		
Doing Business As (DBA)		AP Contact name		
Billing Address		City	State	Zip
Company Type: Proprietorship Partnership Franchise Corporation Other:				
Year Business Established		Type of Business		Resale #
Federal Tax ID		State of Incorporation		Fax #
E-Mail Address(es):		Requested credit amount		

2. Owner Information

Full Name (including middle initial)		Title	Social Security #		
Home Address		City	State	Zip	Phone #

3. Bank References

Bank Name		Contact		Number of years doing business with this company		
Address	City	State	Zip	Phone #	Fax # or Email	

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

1. Net 15th EOM. All accounts past due 30 days will be placed on hold until balance is paid in full.
2. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.
3. Agreement to pay a service charge of 1.5% per month (18% annual rate) added to accounts unpaid after due date.

Credit Terms & Agreement

By signing below, the applicant agrees to the following terms:

- **Monthly Billing:** All credit purchases made between the 1st and last day of the month will be included on a monthly statement.
- **Payment Due Date:** Full payment is due by the 15th of the following month, regardless of weekends or holidays.
- **Grace Period:** No interest or late fees will apply if full payment is received by the due date.

PERSONAL GUARANTY

I, _____ (Guarantor), having a financial interest further guarantees the collection of the obligation herein before mentioned, including any interest that may accrue thereon, upon condition, however, that in the event of the default of payment of said obligation.

We hereby apply for credit and affirm financial responsibility, ability and willingness to pay invoices in accordance with published terms. The above information is warranted to be true and complete. We hereby authorize you to verify and collect information on us, including but not limited to bank references, trade credit references, consumer and/or commercial credit reports. We agree to pay all costs of collection and litigation on this account in accordance with the laws of the Creditor's State of Incorporation. We agree that all decisions with respect to the extension or continuation of credit shall be in the sole discretion of the Creditor.

I have read the terms and conditions stated and agree to all of these terms and conditions.

Authorized Signature: _____ Date: _____
 Printed Name: _____ Title: _____

Important Notice: All sections of this credit application must be completed in full. Incomplete applications will result in either restricted credit terms or outright denial of credit. We will not process applications that lack required information. Please ensure every field is thoroughly completed to avoid delays or refusal of credit.

Credit Reference Request Application

Applicant Information:

Company Name: _____

Contact Name: _____

Phone Number: _____

Email Address: _____

Fax Number: _____

Please provide three business credit references below. Include companies you have done business with recently.

Credit Reference 1:

Company Name: _____

Contact Name: _____

Phone Number: _____

Email Address: _____

Fax Number: _____

Credit Reference 2:

Company Name: _____

Contact Name: _____

Phone Number: _____

Email Address: _____

Fax Number: _____

Credit Reference 3:

Company Name: _____

Contact Name: _____

Phone Number: _____

Email Address: _____

Fax Number: _____

Please email the completed form to:
sales@desplainesmaterial.com