

DATE: _____ TAKEN BY: _____ (Employee's Name)

BUSINESS NAME: _____

PHYSICAL STREET ADDRESS (NO PO BOXES): _____

MAILING ADDRESS (IF DIFFERENT): _____

CITY, STATE, ZIP: _____

PHONE: _____ MOBILE: _____

FAX: _____ E-MAIL: _____

WOULD YOU LIKE YOUR STATEMENT E-MAILED? _____ IF YES, WHAT E-MAIL
ADDRESS IF DIFFERENT FROM ABOVE? _____

FEDERAL TAX I.D. #: _____

DOES STATE, COUNTY OR CITY REQUIRE A LICENSE? YES _____ NO _____

IF YES, LICENSE #: _____ CREDIT LIMIT _____

OWNER OR PRINCIPAL OFFICER

NAME AND TITLE: _____

CITY, STATE, ZIP: _____

PHONE: _____ MOBILE: _____

SOCIAL SECURITY #: _____

TYPE OF BUSINESS

RETAIL _____ WHOLESALE _____ CONTRACTOR _____

DATE ESTABLISHED: _____ HOW LONG IN BUSINESS? _____

INCORPORATED? YES _____ NO _____ RESALE #: _____ (turn over)

TRADE REFERENCES

1. COMPANY: _____ ACCOUNT #: _____

ADDRESS: _____ CITY: _____ STATE: _____

PHONE #: _____ CONTACT: _____

FAX#: _____

2. COMPANY: _____ ACCOUNT #: _____

ADDRESS: _____ CITY: _____ STATE: _____

PHONE #: _____ CONTACT: _____

FAX #: _____

3. COMPANY: _____ ACCOUNT #: _____

ADDRESS: _____ CITY: _____ STATE: _____

PHONE #: _____ CONTACT: _____

FAX#: _____

BANK INFORMATION

BANK NAME: _____ ACCOUNT #: _____

ADDRESS: _____ PHONE #: _____

CONTACT: _____

Authorization to obtain bank information: _____

PEOPLE AUTHORIZED TO CHARGE ON ACCOUNT:

In consideration of the extension of credit by Dugan Paints, Inc. to the above named applicant for merchandise to be purchased whether applicant be an individual or individuals, a proprietorship, a partnership, a corporation, or other entity, the undersigned guarantor or guarantors each hereby expressly waive all notice of acceptance of this guarantee, notice of extension of credit to applicant, presentment, and demand for payment on applicant, protest and notice to undersigned guarantor or guarantors of dishonor or default by applicant or with respect to any security held by Dugan Paints, Inc., extension of time of payment to applicant, acceptance of partial payment to partial compromise, all other notices to which the undersigned guarantor or guarantors might otherwise be entitled and demand for payment under this guarantee. Absent written permission by creditor, this personal guarantee may not be revoked. Late fees accrue at a rate of 2% per month after due date. In the event that this account defaults under these terms and the sum(s) due are collected by or through an attorney or collection agency, the buyer/builder agrees to pay reasonable attorney and or collection fees.

1. Terms of sale are net 10th.
2. Invoice not paid by the 10th are past due and no extended terms such as "job completion" authorized.
3. Acceptance of the invoices without notice of protest within ten (10) days there from shall be considered as evidence and acceptance of delivery of goods.

The undersigned will/will not submit a financial statement. Any misrepresentation in the application will be considered evidence of a fraud, since this information is the basis for the granting of credit.

As an inducement to grant credit, the undersigned warrants that the information submitted is true and correct. Dugan Paints will be running this application through our credit reporting services, Equifax, to check applicant's credit. You are authorized to investigate the credit run through Equifax.

_____ (SIGNATURE) _____ (DATE)
 _____ (PRINT NAME)

DUGAN'S USE ONLY:			
CREDIT SCORE: _____	ACCOUNT NUMBER: _____		
INITIALS: _____	DATE ENTERED: _____		
Length of time sold:	1. _____	2. _____	3. _____
High Credit:	_____	_____	_____
Terms:	_____	_____	_____
Prompt:	_____	_____	_____
Authorized By: _____	Date: _____		