

YOUNGBLOOD BUILDERS SUPPLY

40 W. McLEMORE AVE

Memphis, TN 38106

(901) 948-4555 FAX: (901) 775-3515

office@youngbloodbuilderssupply.com

CREDIT APPLICATION

REC. DATE: _____

BY: _____

SALESPERSON: _____

NAME OF BUSINESS OR INDIVIDUAL		NAME OF PRINCIPAL (IF BUSINESS APPLICATION)
Street Address		Street Address of Principal
City	State	Zip
City	State	Zip
Main phone	Mobile	Telephone & Email of Principal
Social Security # (Principal or Individual) or Federal ID #	Email Address	Past Address of Principal (if present less than 5 years)
How Long in Business or Present Employment & Date Started (If Individual)		Spouse Name & Employment (If any)
Past Employment (If less than 5 years) (If Individual)		SURVEY: How did you hear about Youngblood Builders Supply?
Reason for Purchase (Ex. - Homeowner, Remodeler, Maintenance, Rental Property, Etc.)		
Amount of Credit Desired		

CREDIT REFERENCES: (Must include address, phone number, and account number)

NAME	ADDRESS	PHONE #	ACCOUNT #
1.			
2.			
3.			
4.			
5.			

TERMS: All bills are due 1st and payable not later than 10th of month following date of purchase. Past due accounts are subject to a FINANCE CHARGE which is computed by a "PERIODIC RATE" of 1½% per month (OR A MINIMUM CHARGE OF \$.50 FOR BALANCES UNDER \$50) which is an ANNUAL PERCENTAGE RATE OF 18%.

IF THE AMOUNT IS NOT PAID WHEN DUE, I, WE, OR EITHER AGREE TO PAY ALL ATTORNEY'S FEES, COURT COSTS, AND ALL OTHER COST INVOLVED IN COLLECTION OF THIS ACCOUNT.

STATEMENT: In consideration of credit being extended by Youngblood Builders Supply to me/us/it, I and/or we certify the truthfulness and veracity of the statement appearing above, and I and/or we guarantee and bind ourselves to the faithful payment of all amounts purchased or now owing, by us or either of us, or any other person, firm or corporation for our benefit. If credit is extended to a corporation in which we, or either of us, or I am an officer, or in which an interest exists I and/or we will personally faithfully guarantee the payment of all credit extended to said corporation.

STATEMENT: Purchases and/or deliveries are herewith authorized to be made without signature.

STATEMENT: Purchase of materials will indicate the acceptance of the terms and conditions that will be outlined in a credit establishment letter from the Manager of Financial Services and on subsequent invoices and statements.

_____(SEAL) _____(SEAL)
 GUARANTOR AND PLEDGEE GUARANTOR AND PLEDGEE

 PLEASE PRINT NAME PLEASE PRINT NAME

 DATE

APPROVED BY _____	CUST. CODE: _____	DATE _____
CREDIT LIMIT _____	TERMS/PRICE CODE _____	/ _____



GENERAL OFFICES
1129 FLORIDA ST
MEMPHIS, TN 38106
(901) 775-3823

STORE
40 W. McLEMORE AVE
MEMPHIS, TN 38106
(901) 948-4555

PERSONAL GUARANTY

For and in consideration of Youngblood Builders Supply (hereinafter "Youngblood") credit to _____ (hereinafter "Buyer") for materials or services sold to Buyer by Youngblood, the undersigned does hereby personally guarantee, unconditionally, (1) the prompt payment of any charges now or hereafter owed to Youngblood by the Buyer, whether said charges are or will be due under open account, contract or other arrangements between Buyer and Youngblood, and (2) all costs of collection and reasonable attorneys' fees. This Guaranty is an absolute, complete, and continuing guaranty relating to said extension of credit, and no extension, forbearance, release, adjustment, or modification of said extension of credit shall affect the undersigned's obligations hereunder. The undersigned understands and agrees that credit is to be extended to Buyer on a continuing basis subject to cancellation by Youngblood with or without cause. Youngblood shall not be obligated to notify the undersigned of the dates or amounts of credit extended to Buyer, except by means of invoice and monthly statements provided to Buyer. The undersigned hereby waives bringing of suit, diligence, indulgences, notice of acceptance hereof, and notice of nonperformance of Buyer of any of its obligations or liabilities to Youngblood. This Guaranty shall remain in effect until written notice of terminating is received by Youngblood and termination shall be effective only as to goods sold or services provided after released of its obligations as guarantor hereunder so long as any claim of Youngblood against Buyer for charges resulting from the extension of credit (to the date this guaranty is terminated) after this date or charges presently owed by Buyer remain unpaid. The undersigned agrees that this is a guaranty of payment, and that Youngblood may pursue the undersigned directly for payment of guaranteed charges without first pursuing its claims against Buyer. In the event of bankruptcy by Buyer, Youngblood may directly pursue the undersigned for payment of guaranteed charges. If this Guaranty is placed in the hands of an attorney for enforcement, the undersigned shall reimburse Youngblood for all reasonable expenses including reasonable attorneys' fees, incurred as a result of the enforcement hereof.

COMPANY NAME

DATE

INDIVIDUALLY

WITNESS

PRESIDENT/OWNER