



Memphis, TN
Roofing Supplies
 6009 Resources Dr.
 Phone 901-372-1402
 Fax 901-377-9349

Byhalia, MS
Roofing/Exterior Supply
 117 Blackburn Dr.
 Phone 662-838-4895
 Fax 662-838-3287

Memphis, TN
Exterior Supply
 6044 Resources Dr.
 Phone 901-372-2605
 Fax 901-372-2607

CREDIT APPLICATION

Below information is needed to evaluate and grant credit. This information given will become a material part of sales contract between us and your business. By completing this application your authorization is given to secure credit reports on the business and its principals from all any and all available sources.

Original copy must be mailed to Attention: Lanny Berry at Camco Roofing Supplies Inc. P.O. Box 34548 Memphis, TN 38184-0548. A copy may be faxed to 901-377-9349 to expedite process until originals have been received.

Credit Applicant: _____

If using d/b/a name list name: _____

Street Address/City/Zip Code _____

Mailing address for invoices _____

Bus Phone: _____ Fax: _____ *Email:* _____

Name of person who is responsible to pay bills _____

Print name of Primary Contact to discuss business matters _____

How long operated under above name _____ Estimated Credit Line Needed \$ _____

Has the above individual or Applicant ever operated another business *or is now* operating a business under any other name? _____

Is this a Branch or Division of another Company, give name & address _____

_____ Phone _____

Is Applicant ___A Corporation ___Chapter S Corporation ___ LLC ___Sole Proprietor ___Individual

What is your Federal Tax ID number _____

Are you exempt from sales Tax? *If so include Copy of State Tax Exemption Certificate.*

Names of those you authorize to order materials _____

Do you require Purchase Order numbers on invoices? ___ Yes ___ No ___ Job address

Other Specific Instructions _____

Check best business descriptions ___ Home Builder ___ Residential Roofer ___ Commercial Roofer

___ Siding Contractor ___ Sheet Metal Contractor ___ Gutter Installer ___ Home Remodeler ___ General Contractor

___ Property Management Other: _____

Who are all the Principals or Owners of this business

Name _____ **Title:** _____ **Social Security #** _____

Address/City/Zip code _____

Phone Number _____ Residence ____ Owned or ____ Rented

Name _____ **Title** _____ **Social Security #** _____

Address/City/Zip code _____

Phone Number _____ Residence ____ Owned or ____ Rented

Name: _____ **Title** _____ **Social Security #** _____

Address/City/Zip code _____

Phone Number _____ Residence: ____ Owned or ____ Rented

Your Bank Name _____ **Contact** _____

Phone _____ **Type Account** _____ **Account #** _____

Commercial Credit References

**** We ask that you Enclose copies of your current supplier's most recent invoices or Statements instead of completing below listings. This will greatly speed up approval.**

Name _____ **Account #** _____

Address/city/State/Zip _____

Phone number _____ Fax Number _____

Name _____ **Account #** _____

Address/City/State/Zip _____

Phone number: _____ Fax Number _____

Name _____ **Account Nbr** _____

Address/City/State/Zip _____

Phone number: _____ Fax Number: _____

Has the Credit Applicant or ever been a debtor in bankruptcy ____ Yes ____ No

If so, Under what name? _____

Have any Principals in this business in or have been a debtor in Bankruptcy ____ Yes ____ No

If so, who and when? _____

Do Credit Applicant or and/or Principals have any legal actions pending against them ____ Yes ____ No

If so, please explain in a separate sheet.

Do you have Workmen's Compensation ____ Yes ____ No.

General Liability Insurance ____ Yes ____ No

THE SALES CONTRACT

Undersigned applicant hereby warrants that statements and information furnished on this Credit Application is true, and correct, that such is material and a condition for the basis for extending credit, which is expressly agreed that all purchases are based on below Terms and Conditions, unless otherwise stated in writing and signed by an Officer of CAMCO.

Signature _____ Title _____ Date _____

Print name _____ *Please make a copy for your files*

TERMS AND CONDITIONS OF SALES

Effective 3.10.2010

1. **Jobsite address will be needed at time placing order.**
2. **Purchaser authorizes deliveries to be made without signature** when Purchaser does not have someone on site to sign for materials, and agrees to accept our documentation as proof of delivery. Purchase agrees that they assume sole responsibility for materials and their loss after delivery.
3. **Purchaser agrees to accept responsibility to verify materials prior to installation** delivered to jobsites or or picked by themselves, their agents, or installers are correct type and color for job.
4. **Materials Warranty:** Materials are sold as being in first class original condition as made and supplied to CAMCO by the manufacturers. Purchaser agrees that CAMCO disclaims and makes no warranty of any nature before or after sale, of any type, either express or implied, as to purpose, utility, safety, handability, life span, color, about hazards or potential hazards present, past or future. Purchaser agrees that any and all materials warranties, if any, are those only that are offered by materials Manufacturer.
5. **Pricing and delivery Costs** for materials are priced at time of sale. Prices and delivery charges are always subject to change at any time without notice. Orders are priced at time of placement.
6. **Return Credit** is given for only regular stocked items if in original unopened packaging, in dry first-class resale condition. Non-stock and special ordered materials are not accepted for credit or refunds. Returns may be subject to re-stocking charges of 20% . Jobsite pick ups of materials will be subject to a pick up charge, plus re-stocking fees. Returns may not be accepted after 30 days.
7. **Payment Terms are Net 30 Days**, unless otherwise due dates are stated on invoices. **Payment due dates are printed on each invoice.** Net 30 day Terms means that payments are due for payment by 30days from the invoice date shown on our invoices. Purchaser agrees Title to materials remains with CAMCO until paid.
8. **Past Due Customers** having invoices not paid by the payment due date printed on our invoices may not be allowed to make further charges until account are paid current. Credit privileges may be suspended at any time without notice. Statements are supplied so you can verify receipt of invoices and monies owed. **Customer agrees to notify CAMCO in writing of disputed charges within 10 days of invoice dates.**
9. **Interest of 1-1/2 % per month** (18 % APR per year) may be added onto your statements on any balance that becomes more than 30 days past due. **Unless payments specifically identify invoices to be paid all payments made on account will** (1) first be used to pay any accrued finance charge, then (2) the remainder of payment will be applied against the oldest unpaid invoice(s) or unpaid balances.
10. **Liens or Notices** may be filed any time after any invoice becomes more than 30 days past due. If State Laws require a Notice of Lien Right Reservation prior to delivery the Notice may be given as needed.
11. **You agree to pay all costs** for necessary lien research, lien filing fees, collection agencies fees, court costs reasonable attorney fees, plus interest at 18% per annum, and any and all other costs that may be become necessary to insure collection of monies owed to CAMCO.
12. **On direct factory jobsite shipments purchaser agrees to** (1) unload trucks within 2 hours of arrival, and (2) to note any shortages or damages to materials on Carrier's dray bill and have Driver sign, then provide copy immediately to CAMCO, and if that is this not done claims will not be made any such loss. Also it is agreed that CAMCO is not responsible for any loss caused by any Common Carrier truck delivery delays.
13. **Parties voluntarily agree to waive any rights to jury trials** in any suits, actions, claims, proceedings, debts, or counterclaims on any rights under this contract or related contracts between parties relating to any materials furnished by CAMCO. Parties specifically agree that all issues only be tried by a Judge.

PERSONAL GUARANTY AGREEMENT

In consideration of the extension of credit by **CAMCO ROOFING SUPPLIES, INC. (CAMCO)** P.O.Box 34548, Memphis, TN 38184-0548, the undersigned does hereby unconditionally guarantee payment of whatever amount of credit applicant shall at any time be now existing or hereafter arising to on account of goods and material hereafter delivered, furnished, or supplied, whether said indebtedness is in the form of notes, bills or open account. This shall be an open and continuing guaranty and shall continue in force notwithstanding any change in the form of such indebtedness, or renewal or extensions granted by the Company, without obtaining any consent thereto, and until expressly revoked by written notice from me to you by certified mail and any such revocation shall not in any manner affect my liability as to any indebtedness contracted prior to receipt of notice.

The undersigned Guarantor further agrees to pay all related lien costs, collection expenses, including court cost, reasonable attorney fees and interest at the annual rate of 18%, plus any collection agency fees/costs incurred by the Company in the collection of any or all amounts owed by them by the Credit Applicant or in enforcing this guaranty agreement. This guaranty shall be a continuing, absolute and unconditional guaranty and shall be enforceable by CAMCO ROOFING SUPPLIES, INC.

All diligence in collection, protection, all presentment, demand, protest and/or notice as to anyone or everyone, of dishonor and default and of nonpayment and of the creation and existence any and all guaranteed debts and any and all extensions of credit and indulgence hereunder, are expressly waived.

The parties knowingly, voluntarily and specifically waive any right to a trial by Jury in any suit, action, claim, proceeding or counterclaims concerning this agreement, or in any suit, proceeding, claims or counterclaims related in any manner to any material supplied and specifically agree all matters or issues shall be tried only before a Judge. This provision is a material inducement for CAMCO ROOFING SUPPLIES, INC to enter into this agreement.

The liability of the undersigned Guarantor shall be joint and several. Payment from the Guarantor of monies due and owing as a result of this guaranty agreement shall be due upon demand by CAMCO ROOFING SUPPLIES, INC.

Permission is hereby granted to investigate my credit standing or history with any firm, credit bureau, consumer credit bureau, or persons in addition to any references at any time or from time-to-time

Credit Applicant _____ **Date** _____

Address/City/State/Zip _____

Business Phone _____ Fax _____ Email _____

GUARANTOR SIGNATURE _____

Print Name _____ Social Security # _____ - _____ - _____

Address _____ City/State/Zip Code _____

Work Phone _____ Home Phone _____

GUARANTOR SIGNATURE _____

Print Name _____ Social Security # _____ - _____ - _____

Address _____ City/State/Zip Code _____

Work Phone _____ Home Phone _____

The above parties being known to me, having been duly sworn before me, acknowledge their signature(s).

Notary Public