

Application for Credit
Columbus Coal & Lime Co.
Ph. # 614-224-9241
Fax # 614-224-1721

For the purpose of establishing credit with the Columbus Coal & Lime Co, P.O. Box 23156, Columbus, Ohio, 43223 and/or Granville Builders Supply, 130 N. Cedar St, Newark, Ohio, 43055, the following statements and representations are made:

Company Name _____ Phone # _____
Street Address _____ Fax # _____
P.O. Box _____ E-Mail _____
City _____ State _____ Zip Code _____
Owner's Name(s) _____ SSN# _____

Address _____

Salesperson you have been working with _____

Please Check One: Partnership Corporation Sole Proprietorship

List All Partners or Officers:

Full Name _____	Title _____
_____	_____
_____	_____
_____	_____

Bank or Savings & Loan References: Please List (2)

1) _____ Acct # _____ Type _____
2) _____ Acct # _____ Type _____

List (3) Trade References

1. Name _____ Phone # _____
Address _____ Fax # _____
City _____ State _____ Zip Code _____

2. Name _____ Phone # _____
Address _____ Fax # _____
City _____ State _____ Zip Code _____

3. Name _____ Phone # _____
Address _____ Fax # _____
City _____ State _____ Zip Code _____

OVER

How long have you been in business? _____ Do you own your place of business? _____

Nature of your business _____ Are your jobs bonded? _____

Are you Sales Tax Exempt? _____ If so, please include exemption form.

Do you require purchase orders? _____

Who is authorized to charge on your account? Please include list:

IF NO ONE IS SPECIFIED, ANYONE MAY CHARGE ON YOUR ACCOUNT

I acknowledge that I furnished the information given herein to obtain credit and warrant that is true. I/we agree to pay all bills according to the terms of the Columbus Coal & Lime Co., and/or Granville Builders Supply, which I/we have read and understand.

I/we hereby authorize Columbus Coal & Lime Co. and/or Granville Builders Supply, to investigate the references herein listed and statements or other information obtained pertaining to my/our credit and financial responsibilities.

Authorized Applicant Signature _____ **Date** _____

Authorized Applicant Name _____ **Date** _____

Continuing Guarantee

IN CONSIDERATION THAT, the Columbus Coal & Co. and/or Granville Builders Supply, sell, deliver, and/or cause to be delivered, materials, supplies, tools and other goods on credit to the above stated company/individual, the undersigned does hereby unconditionally and personally guarantee payment of the same for all such materials from time to time so sold, delivered or caused to be delivered by the Columbus Coal & Lime Co. and/or Granville Builders Supply to the account debtor and any financial charges agreed to be paid to such company, its successors or assigns, and shall bind the heirs, executors, administrators, and assigns of the undersigned. This shall be a continuing guarantee for all sales heretofore and hereafter, until this personal guarantee is withdrawn in writing and served on the Columbus Coal & Lime Co. and/or Granville Builders Supply. I accept liability for all materials shipped or ordered prior to service of my withdrawal. THIS GUARANTEE IS SIGNED PERSONALLY, NOT AS AN OFFICER OF THE COMPANY.

Name _____

Name _____

Address _____

Address _____

Date _____

Date _____

The Columbus Coal & Lime Co.
CPR Materials, & Granville Builders supply
1150 Sullivant Avenue
PO Box 23156
Columbus, Ohio 43223
(614) 224-9241
Fax (614) 224-1721

THIS IS A STATEMENT OF OUR TERMS. Please sign one of the copies and return to us. The other copy is for your records. **IF YOU ARE A CORPORATION, AN OFFICER MUST SIGN.**

Please Call if you have a question regarding your account on these terms.

Discount: Most building materials earn 2% discount if paid by the 10th day of the month following the date of the purchase. This discount will appear on the bottom of each invoice. **BRICK, CULTURED STONE, EUCLID, SIKA, SONNEBORN AND PALLETS DO NOT RECEIVE A DISCOUNT.** This discount is computed before sales tax. If special prices are given, different terms should be noted on the quotation.

Credits: Materials returned to our point of sale will be subject to a 10% Restocking charge. Material picked up on a job site will be subject to a 25% restocking charge as well as any additional charges for palletizing or multiple visits to the project. **WE RESERVE THE RIGHT TO REFUSE ANY MATERIAL WE CONSIDER TO BE IN NON-RESALABLE CONDITION AS WELL AS NON-STOCK ITEMS.**

WE RESERVE THE RIGHT TO PLACE ALL ACCOUNTS WHICH ARE PAST DUE 60 DAYS ON COD.

Finance charges: Finance charges will be computed at 1% per month on any invoices which are not paid by the 10th day of the month following the date of purchase. A minimum finance charge of \$1.00 per month will be applied to all past due accounts under \$100.00.

I/We have read and understand the above stated terms.

Name	Title	Date
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Name	Title	Date
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