



Credit Application

Send to: Inland Building Systems Credit Department, 2141 Second Avenue S.W., Cullman, Alabama 35055 • 256-739-6827 / Fax (800) 438-1626

Name of Firm _____ D & B # _____

Type of Business Sole Ownership Partnership Corporation or Ltd. Co. Subsidiary of: _____

Street Address _____

Billing Address _____

Phone: _____ Fax: _____

Date Business Started: _____ Contractor's License No: _____ State _____

Resale Exemption No. _____ Email Address: _____

Owners, Principal Partners', Officers' Names, Addresses and Phone Numbers:

Name _____ Title _____

Home Address _____

Name _____ Title _____

Home Address _____

Person to Contact Regarding Accounts Payable _____

TRADE REFERENCES: (Please furnish all information requested)

COMPANY NAME CONTACT NAME FAX NUMBER

Current Metal Building Manufacturer : _____

Current Credit Terms with This Manufacturer: _____

May we contact this company? (Circle One) Yes No

BANKING REFERENCES:

BANK NAME CONTACT NAME BANK ACCOUNT NUMBER FAX NUMBER

Attached is a copy of our most recent Corporate Financial Statement dated _____

Attached is a copy of our most recent Personal Financial Statement dated _____

(Financials are required for terms other than listed below)

STANDARD INLAND BUILDING SYSTEMS TERMS ARE 20% DOWN PAYMENT, BALANCE C.O.D., CASHIER'S CHECK

Variance to these terms may be made predicated upon receipt of requested documents and information. If open terms are given, invoices not paid within thirty (30) days are subject to a (1.1/2%) finance charge or the maximum allowable rate in your jurisdiction. If suit is instituted to collect this account or any portion thereof, I (We) agree to pay, in addition to the costs and disbursements as are allowed by law, such additional sums as the court may judge reasonable as attorney's fees in such a suit.

Inland Building Systems is hereby authorized to obtain credit information without prejudice from the aforementioned references.

Signature: _____ Date: _____