

**Credit Application to Stamm Contracting Company, Inc.**

Date: \_\_\_\_\_

Applicant's Name \_\_\_\_\_ Federal I.D. or Soc.Sec. No. \_\_\_\_\_  
Billing Address \_\_\_\_\_ Delivery Address \_\_\_\_\_  
Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_  
Manager \_\_\_\_\_ Assistant Manager \_\_\_\_\_  
Store Hours \_\_\_\_\_ Days Closed \_\_\_\_\_  
Sales Tax Exemption# \_\_\_\_\_ (Please attach signed Certificate of Exemption, if available)

Applicant and the undersigned hereby apply for credit in accordance with the terms and conditions hereon and on the Stamm material purchase orders.

The following information must be completed in full and will be held in the strictest confidence.

**BUSINESS FORM**

Circle Type of Business/Entity Form: Corporation; Limited Liability Company (LLC); Individual/Sole Proprietor; General Partnership; Limited Partnership; Other (List Legal Form) \_\_\_\_\_

Date of Filing Incorporation/ LLC Organization, etc. or Start of Business: \_\_\_\_\_

State of Incorporation/ LLC Organization, etc.: \_\_\_\_\_

Business name if different from registered entity's or applicant's: \_\_\_\_\_

**APPLICANT'S/ UNDERSIGNED'S CAPACITIES: OWNER, STOCKHOLDER(S), MEMBER(S), PARTNER(S), DIRECTOR(S), MANAGER(S), OFFICER(S)**

Name _____	Name _____
Capacity (Owner, etc.): _____	Capacity (Owner, etc.): _____
Social Security Number _____	Social Security Number _____
Home Address _____	Home Address _____
City/State/Zip _____	City/State/Zip _____
Phone _____	Phone _____

**TRADE REFERENCES**

1. Bank \_\_\_\_\_ Address \_\_\_\_\_ Fax# \_\_\_\_\_  
Bank Account Number for Payment of Stamm Invoices: \_\_\_\_\_
2. Vendor \_\_\_\_\_ Address \_\_\_\_\_ Fax# \_\_\_\_\_
3. Vendor \_\_\_\_\_ Address \_\_\_\_\_ Fax# \_\_\_\_\_
4. Vendor \_\_\_\_\_ Address \_\_\_\_\_ Fax# \_\_\_\_\_

The undersigned/applicant agrees that if this application is accepted, all invoices for purchases made shall be due and payable within 30 days of the weekly invoice date. Any account not paid within thirty (30) days of the initial invoice date will be in default and will bear interest at the rate of 2% monthly or 24% per annum thereafter. The applicant and the undersigned unconditionally agree to be personally liable, jointly and severally, for the prompt payment of the invoice amount(s), and in the event expenses are incurred in the collection of the account because of failure to pay when due, the applicant and undersigned agree to pay Stamm such expenses including reasonable attorney's fees. Stamm is hereby granted permission to contact applicant's bank regarding any drafts/payments that are issued in payment of this account. The undersigned represents and warrants that he/she is authorized to enter into this Credit Application Agreement and to legally bind the applicant hereto. The amount and terms of credit are subject to change by Stamm in its sole and absolute discretion.

Signature: \_\_\_\_\_ ; Print Name: \_\_\_\_\_  
Individually and as \_\_\_\_\_ for Applicant Entity