

**GYPSUM SUPPLY CO.
1125 HARRISON AVENUE
ROCKFORD, IL 61104
TEL. 815-398-0380
FAX 815-484-4770**

APPLICATION FOR CREDIT

(As a condition to Gypsum Supply Co. extending credit to the applicant, a service charge of 1.5% per month will be charged on all invoices not paid on or before the due date.)

COMPANY _____ PHONE () _____
ADDRESS _____ P.O. BOX _____ FAX () _____
CITY _____ STATE _____ ZIP _____ FEIN# _____
CORPORATION _____ LLC _____ PARTNERSHIP _____ SOLE PROPRIETORSHIP _____

LIST OFFICERS' NAMES AND ADDRESSES

NAME _____ TITLE _____ SS# _____
ADDRESS _____ CITY _____ STATE _____ ZIP _____

NAME _____ TITLE _____ SS# _____
ADDRESS _____ CITY _____ STATE _____ ZIP _____

NAME OF BANK _____ CITY _____ STATE _____ ZIP _____
ACCOUNT# _____ SALES TAX EXEMPTION # _____

(Attach certificate)

WOULD YOU SUPPLY A FINANCIAL STATEMENT? YES _____ NO _____
ANTICIPATED ANNUAL PURCHASES _____

CREDIT REFERENCES (AT LEAST THREE REFERENCES ARE REQUIRED)

NAME _____ CITY _____ STATE _____ TEL# _____
NAME _____ CITY _____ STATE _____ TEL# _____
NAME _____ CITY _____ STATE _____ TEL# _____

The undersigned hereby states that he/she is the owner or principal of the above company and personally guarantees all amounts due Gypsum Supply Co., including any service charges, as of the date of execution of this Agreement as well as all amounts that become due subsequent to the date of execution of this Agreement, including any service charges. This personal guarantee shall remain in full force and effect as long as credit is extended to the undersigned for any business he owns or is associated with, until revoked in writing, and covers all credit extended. This Agreement authorizes Gypsum Supply Co. to check information about the credit of the undersigned, including, but not limited to, accessing the personal credit report(s) of the undersigned.

The undersigned agrees and guarantees that in the event of default in payments when due, that he/she will pay in addition to all sums due, all costs of collection, including reasonable attorney's fees, including in-house counsel fees, and court costs incurred by Gypsum Supply Co. The undersigned agrees that this Agreement shall be construed in accordance with the laws of the State of Illinois, and agrees and consents to the jurisdiction of any court located in Winnebago County, Illinois. Venue for all actions involving Gypsum Supply Co. and the undersigned shall be in Winnebago County, Illinois.

The undersigned agrees to pay a service charge of 1.5% per month or 18% per annum for all invoices not paid on or before the due date.

SIGNED BY _____ DATE _____

Submit Application To: (815) 484-4770

**Mail Original To:
Gypsum Supply Co./Corporate
1125 Harrison Avenue
Rockford, IL 61104**