



4865 Highway 9 • Alpharetta, GA 30004

Telephone: 770-475-7067

Fax: 770-475-6524

CREDIT APPLICATION

EST. MONTHLY PURCHASES \_\_\_\_\_

DATE \_\_\_\_\_

CUSTOMER \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_

STREET ADDRESS \_\_\_\_\_

CITY & STATE \_\_\_\_\_ ZIP \_\_\_\_\_

BUS. PH. # \_\_\_\_\_ FAX # \_\_\_\_\_ PAGER/MOBILE# \_\_\_\_\_ NEXTEL # \_\_\_\_\_

EMAIL \_\_\_\_\_ KIND OF BUSINESS \_\_\_\_\_ DATE STARTED \_\_\_\_\_

INCORPORATED \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ INDIVIDUAL \_\_\_\_\_ INDIVIDUAL BUILDING OWN HOME \_\_\_\_\_

PRINCIPAL OWNER(S) OR OFFICER(S): NAME	PRINCIPAL OWNER(S) OR OFFICER(S): NAME	PRINCIPAL OWNER(S) OR OFFICER(S): NAME
TITLE	TITLE	TITLE
HOME ADDRESS	HOME ADDRESS	HOME ADDRESS
SOC. SEC. REQUIRED	SOC. SEC. REQUIRED	SOC. SEC. REQUIRED
PHONE	PHONE	PHONE

**BANK REFERENCES:**

NAME	ACCT. #	TYPE	BRANCH	PH. #	CONTACT

**TRADE REFERENCES: (MAJOR SUPPLIERS - BUILDING MATERIAL, LUMBER, CONCRETE, MILLWORK, ETC.)**

NAME	PH. #	NAME	PH. #

EST. ANNUAL SALES \$ \_\_\_\_\_ NO. OF EMPLOYEES: \_\_\_\_\_ EST. WORK IN PROGRESS: \$ \_\_\_\_\_

NO. OF JOBS: \_\_\_\_\_ DO YOU HAVE OR HAVE YOU HAD OTHER ACCOUNTS WITH M.B.S.? \_\_\_\_\_

NEW CONSTRUCTION FOR ( ) SALE ( ) PRESOLD SALES VALUE \$ \_\_\_\_\_

% OF CONSTRUCTION FOR SPEC. \_\_\_\_\_ % PRE-SOLD \_\_\_\_\_ %

**FOR NEW BUILDERS OR INDIVIDUALS BUILDING THEIR OWN HOME, PLEASE COMPLETE BELOW IN DETAIL**

STREET ADDRESS (FOR HOUSE, APTS. OR CONDOS) \_\_\_\_\_

SUBDIVISION \_\_\_\_\_ COUNTY \_\_\_\_\_ LOT NO. \_\_\_\_\_ BLOCK NO. \_\_\_\_\_

IS OWNED BY \_\_\_\_\_ ADDRESS OF OWNER \_\_\_\_\_

IS LOT PAID IN FULL ( ) YES ( ) NO COST OF LOT \$ \_\_\_\_\_

FROM WHOM DID YOU BUY LOT? \_\_\_\_\_ PHONE NO. \_\_\_\_\_

IF NOT PAID IN FULL, OWES WHOM? \_\_\_\_\_ WHAT AMOUNT OF LOT COST IN CONSTRUCTION LOAN? \_\_\_\_\_

IF PRESOLD, NAME OF PURCHASER \_\_\_\_\_

ESTIMATED COST, EXCLUDING LOT? \$ \_\_\_\_\_ SQ. FT. \_\_\_\_\_ CONSTRUCTION LOAN: \$ \_\_\_\_\_ HEATED AREA \_\_\_\_\_

BANK \_\_\_\_\_ BRANCH \_\_\_\_\_ LOAN OFFICER \_\_\_\_\_ PH. # \_\_\_\_\_

APPLICANT'S SIGNATURE \_\_\_\_\_ (both sides must be signed)



## Charge Account Verification

I request an authorized buyer list to be maintained for my account.

Many of our charge account customers have made arrangements with us to allow family members, friends or co-workers to charge materials on their accounts. This arrangement is a real convenience for those customers.

Here is how it works. You supply us with a list of people authorized to charge on your account. We enter those names into our computer. When we get a request to charge to your account, our salesperson selects the name of the person requesting to charge from the list of "authorized" names on the computer. The name of that person prints on the invoice next to the signature line giving you a record of who charged to your account. If the person is not on your list of authorized buyers, **AND YOU HAVE REQUESTED AN AUTHORIZED BUYERS ONLY FORM**, we won't allow him or her to charge on your account.

If you have people who, from time to time, charge materials on your account, please list their names below. If you have any questions please call our credit department:  
(770) 475-7067 or Fax (770) 475-6524

- The following are the only people authorized to charge on my account.
- Please add the following people to the list you currently have on file.
- Please delete the following people from my Authorization list.

- |           |            |
|-----------|------------|
| (1) _____ | (6) _____  |
| (2) _____ | (7) _____  |
| (3) _____ | (8) _____  |
| (4) _____ | (9) _____  |
| (5) _____ | (10) _____ |

I decline to supply Midway Building Supply, Inc. with an authorized buyer list for my account. I understand that by declining this Midway Building Supply, Inc., will be unable to determine whether any given purchase charged on my account was in fact "authorized" by me or my company, and therefore I agree and promise to pay all purchases made whether or not the purchase was in fact authorized by and for the benefit of me or my company.

**Authorization:** In consideration of Midway Building Supply, Inc. selling to me or my agent(s), I agree to the following terms:

1. To pay the monthly statement in full by the 10<sup>th</sup> of each month following date of sale.
2. In the event such payment is not made prior to the 25<sup>th</sup> day of the month, I agree to pay a finance charge of 1-1/2 % monthly (annual percentage rate of 18 %) until the full amount is paid.
3. In the event of non payment, I agree to pay all cost and expenses of collection including reasonable attorney fees.
4. I authorize Midway Building Supply, Inc. to conduct credit investigations through credit information services from banks, trade associations and other references as deemed necessary.
5. Purchase and deliveries are authorized to be made without signatures.
6. Any discrepancies must be communicated within 24 hours following delivery or I will be deemed to have accepted the materials as true and accurate.
7. Unless due to Seller's (Midway Building Supply, Inc) error, no materials are to be returned or credit allowed without seller's prior authorization. Authorized returns in good condition are subject to a restocking charge to cover handling and restocking expenses.
8. Special order, non-stock merchandise may not be returned.

Signature of Applicant \_\_\_\_\_ Date: \_\_\_\_\_



4865 Atlanta Highway  
Alpharetta, Georgia 30004

Dear Valued Customer:

Midway Building Supply is proud to announce the availability and convenience of (2) new products **e-Statements, and e-Invoices.**

**e-Statements** is a service that will deliver your monthly statement via email. **e-Statements** helps us keep our cost down on postage and from wasting so much paper, plus it will help you by receiving your statement faster and reducing your clutter and paper filing.

**e-Invoices** will email you a copy of an invoice immediately after a transaction at point of sale.

If you are interested in receiving your monthly statement and/or invoices electronically, please sign up using this form. You can sign up for both or just **e-statements** or **e-Invoices** separately.

Please call, email, fax or mail the below information to get started.

Sincerely,  
Stan Bettis

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Return this form to:

Or Call

Fax to

Midway Building Supply  
4865 Atlanta Highway  
Alpharetta, GA 30004

(770) 475-7067 Denise

(770) 475-6524 Denise

Email: [denise@midwaybuildingsupply.com](mailto:denise@midwaybuildingsupply.com)

\_\_\_\_\_ **Yes, sign me up for e-Statements**    \_\_\_\_\_ **Yes, sign me up for e-Invoices**

**Account Name** \_\_\_\_\_

**Account Number** \_\_\_\_\_

**Email** \_\_\_\_\_

**Sign Here** \_\_\_\_\_

**Date** \_\_\_\_\_