

WOODALL CONSTRUCTION CO., INC.

1332 CAHILL DR
LEXINGTON, KY 40504-1164
Phone 859/233-2909

www.woodallconst.com

CREDIT APPLICATION

Fax to: 859/281-6259

Bill To Address:

Company Name _____ *or* Individual _____

Street/PO Box _____ City/State/Zip _____

Phone _____ Fax _____

Accounts Payable Contact _____ Email Address _____

Est. Annual Purchases \$ _____ Credit Line Requested \$ _____ Tax Exempt? _____ **(please attach certificate)**

Federal ID # _____ *or* SSN ____/____/____ Dun & Bradstreet (D&B) # _____
(Must contain 9 digits)

Sole Proprietorship _____ Corporation _____ (State & Date of Inc.) _____ Partnership _____ Ltd. Partnership or LLC _____

Years in Business _____ Years at Present Location _____ Former Company Name (if applicable) _____

Has Your Company Ever Declared Bankruptcy? Yes _____ No _____ When? _____

Are You a: Subsidiary _____ Division _____ Parent Company _____ Telephone (____) _____

Address _____ City _____ State _____ ZIP _____

Bank Information

Bank Name _____ Account #(s) _____

Address _____ City _____ State _____ ZIP _____

Contact _____ Telephone (____) _____ Fax (____) _____

Trade References

Company Name _____ Account # _____

Address _____ City _____ State _____ ZIP _____

Contact _____ Telephone (____) _____ Fax (____) _____

Company Name _____ Account # _____

Address _____ City _____ State _____ ZIP _____

Contact _____ Telephone (____) _____ Fax (____) _____

CURRENT FINANCIAL STATEMENTS MAY BE REQUIRED TO PROCESS THIS APPLICATION.

This credit application and agreement is submitted by the undersigned ("Customer") to Woodall Construction Co., Inc. to obtain credit.

The undersigned certifies that all of the information contained herein (and any attachments) is true and correct to the best of their information, knowledge and belief.

Customer agrees to adhere to credit/customer policies and procedures established by Woodall. These policies are documented on Woodall's website.

Customer grants Woodall the right to consult various credit reporting agencies and the above contacts for information regarding Customer to be used in determining the establishment of trade credit. The undersigned authorizes release of all banking and credit information, requested by Woodall Const.

This form may be reproduced or photocopied and a faxed copy shall be as effective consent as the signed original.

Customer agrees to make payment in full to Woodall for all amounts due according to Woodall's invoice on or before the net due date which is 30 days from the invoice date. Additionally, Customer will be responsible for all reasonable collection costs and attorney fees, whether suit is filed or not, in order to collect any delinquent amount.

Customer agrees to pay to Woodall Construction Co., Inc. a 1.5% monthly service charge for all amounts not paid within 45 days.

Authorized Individual (Print Name)

Signature

Title

Date