



Townsend

868 Murray Road • Dothan, AL 36303 • Phone 334-792-5111 • Fax 334-793-0045
www.townsendbuildingsupply.com

Thank you for choosing Townsend Building Supply for your hardware, lumber and building material needs. We pride ourselves in being the region's best and largest independently owned lumber and building material dealer. Our mission is to provide best in class customer service to our customers at prices they know are competitive.

We have a friendly and knowledgeable staff along with a large fleet of delivery vehicles ready to serve you. With six full service lumber yards, one truss plant and an Andersen Window and Door showroom there isn't anything we can't help you with.

As a service to our customers we offer house charge accounts with monthly billing to make your day to day purchasing much easier. These are **NOT** revolving charge accounts so typical terms for these accounts are NET10th with the full balance due on the 10th of each month. These accounts are intended for businesses, professional contractors/remodelers or homeowners that are building their personal house or doing a significant project on their existing house. If you are a homeowner seeking to open an account for occasional household goods or purchases please inquire about opening a "cash" account. Our store managers can provide the form for opening a "cash" account.

Once again, thank you for giving us an opportunity to serve you. Please fill out the enclosed credit application and either return it to one of our locations or submit it via fax or email as indicated at the top of the application. We will review your application promptly.

Thank You,

Michael Townsend

Turner Townsend



868 Murray Rd
Dothan, AL 36303
Phone: 334-268-4294
Email: credit@townsendbuildingsupply.com

INDIVIDUAL/PERSONAL CREDIT APPLICATION

DATE: _____

Name: _____ DOB: _____

Co-App Name: _____ DOB: _____

SS# _____ Co-App SS# _____

Mailing Address: _____

_____ Home Phone# _____

Current Home Address: _____

Employer: _____ Work # (____) _____

Address: _____ Occupation/Yrs _____

Email address: _____ Cell # (____) _____

Co-App Employer: _____ Work # (____) _____

Address: _____ Occupation/Yrs _____

Email address: _____ Cell # (____) _____

Construction Lender: _____ Contact: _____

Address: _____

Phone # _____ Loan Amt _____

General Contractor: _____ Phone (____) _____

Primary Bank: _____

Address: _____

Checking # _____ Savings # _____

Are you working with one of our Sales Reps? If so, which one? _____

BY IT'S EXECUTION HEREOF, CUSTOMER HEREBY AGREES TO BE BOUND BY ALL THE TERMS AND CONDITIONS ATTACHED HERETO AND MADE A PART HEREOF BY REFERENCE

TERMS AND CONDITIONS ATTACHED

TERMS AND CONDITIONS

Credit terms are specified on each invoice. Payments not made within terms are subject to account hold or termination at the first default. SEE BELOW FOR ADDITIONAL DETAIL, WHICH IS AN INTEGRAL PART OF THIS AGREEMENT. I/we authorize our bank and/or credit reporting agencies to furnish financial information requested by you in connection with any application for credit. I/we certify that all information on this form is correct and that the credit terms set forth herein are understood and acceptable. In consideration of personal benefits accruing to me, I/we guarantee payment of all charges to the business and if for any reason the account is not paid when due. I/we will pay all service charges and if collection is required, pay a reasonable collection and/or attorney fee. The undersigned does hereby waive right of exemption under the U.S. And any State Constitution. Customer promises to pay, in addition to all other amounts otherwise due, the reasonable costs and expenses of such collection, foreclosure and representation, including, without limitation, reasonable attorneys' fees and expenses (whether or not litigation shall be commenced in aid thereof).

No terms or conditions of purchase orders different from the terms set forth will become part of any sales agreement, purchase order or other document. No item will be accepted for return without prior approval. All sales are final on any non-stock item. All returns are subject to a 20% restocking charge. In making this application/agreement, I/we agree to pay a late payment penalty of one and one-half percent (1 1/2%) per month or 18% per annum on any such delinquent debt or the maximum rate permissible by law. Should the account be referred to any attorney or outside agency for collection, I/we agree to all collection fees in addition to the unpaid balance due. All accounts will be payable at an address to be specified.

This credit agreement may be terminated at any time within the "Supplier's" sole discretion. If any application for credit or any request credit is denied, I/we understand that a written statement of the specific reasons for denial can be obtained within 60 days of denial by contacting the Credit Department. In the event that credit is extended to individuals, directly or as guarantor(s), it is understood that signing this document shall constitute authorization to use Consumer Credit Reporting Agencies to provide reports on said individual(s) in order to appropriately evaluate the extension of credit. The undersigned hereby authorize(s) our company to utilize a consumer credit report as well as business credit reports on the undersigned from time to time in connections with the extension or continuation of the business credit represented by this credit application. The undersigned as (an) individual(s) hereby knowingly consent(s) to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C @ 1681 et.seq.

Signature

Date

Signature

Date



Authorized Purchasers Form

868 Murray Rd.
Dothan, AL 36303
Phone: 334-268-4294
Email: credit@townsendbuildingsupply.com

As a policy Townsend Building Supply, Inc. will only allow individuals listed on the original credit application to make and sign for purchases for the customer. By using this form the customer may appoint others as authorized purchasers and signers for purchases made by the customer. You may also use this form to remove someone from your account as an authorized signer or purchaser. When adding individuals please include all of their requested contact information.

Customer Name: _____

Account #: _____

Name

Cell Phone #

Email Address

Name	Cell Phone #	Email Address

I/we the undersigned authorize the above listed individuals to make, approve and sign for purchases on behalf of me (the customer or company). I understand that I (the customer or company) will be liable for payment of all purchases made by the above individuals on my behalf until I revoke this authorization in writing.

Customer Signature

Date

Customer Name & Title (Print Please)

Company Name (Print Please)

Please Remove the Following Individuals from my account as authorized purchasers or signers. These individuals are no longer allowed to make purchases on my behalf.

Customer Signature

Date

Customer Name & Title (Print Please)

Company Name (Print Please)