



Park Supply Company, Inc.
4736 Commercial Drive NW · Huntsville, AL 35816
p. (256)837-4036 · f. (256) 382-4037
www.parksupplycompany.com

Residential Application

Name: _____
Physical Address: _____
City State Zip
Mailing Address: _____
City State Zip
SSN: _____ DOB: _____
Phone#: _____ Fax #: _____
Cell Phone #: _____ E-Mail: _____
Who is Authorized to pick up material: _____

Employment Information

Company Name: _____
Title/Job Description: _____
Years with this Company: _____
Supervisor Name/Phone #: _____

Bank Information:

Name: _____ Phone: _____
Address: _____

Do you have a Construction Loan? Yes No
Bank: _____ Contact: _____

Have you, or any company in which you have been a principal, been sued or filed Bankruptcy?
Yes No
If Yes, Please Explain: _____

Are there any unsatisfied judgments against you? Yes No
If Yes, Please Explain: _____

Trade References

(Local trade references will expedite the process)

Supplier Name: Phone: Fax: E-Mail:
1 _____
2 _____
3 _____

- The above listed firms or individuals are authorized by me to furnish Park Supply Company Inc. credit information in order to assist them in considering open account privileges.
- Park Supply Co., Inc. may also apply for Credit from a local Credit Exchange

Park Supply Company Inc.
Account Agreement

1) CERTIFICATION: I (we), the undersigned hereby certify the truthfulness & accuracy of the information & documents provided & statements made to Park Supply Co., in connection with the extension of credit to applicant.
_____ initial

2) JOB SITE DELIVERY: Delivery to the location indicated by the purchaser, with or without signature, is agreed to be accepted by the purchaser.

3) CREDIT TERMS: Purchase of goods will indicate the acceptance of Park Supply Co., Inc.'s credit terms.

Our terms are NET 10th. Our billing cycle ends with the close of business on the last day of the month.

_____ initial All purchases made on or before the end of the month are due and payable in full on or before the 10th of the following month. **Any amount due & not paid by the 10th will be considered PAST DUE.**

If is not received by the 15th, the account may be placed on Credit Hold without prior notice, and no further charges may be made until all past due amounts & service charges are paid.

Any past due amounts remaining on the 25th will incur a Service Charge of 1.5%, Per Month (.50 minimum charge allowed) which is an Annual Percentage rate of 18%.

This account is Not A Revolving Charge and Must Be Paid In Full Each Month.

The applicant agrees to pay all expenses paid or incurred by Park Supply Co., Inc. in attempting to collect the indebtedness, including attorney's fees & court costs in the event this account is placed in the hands of an attorney for collection or suit is instituted.

4) RETURNED ITEMS: All stock items purchased from us will be credited to your account, if they are returned in Original condition & within 90 days of purchase.

_____ initial **Special Order returns are subject to the Companies approval, and could incur a Restock Charge.**

5) BILLING ERRORS: Any error or question concerning your bill should be reported to us immediately for corrective action. Park Supply Co., Inc. P.O. Box 11880 Huntsville, AL 35814 P:(256)837-4036 F:(256)382-4037
_____ initial

6) SECURITY INTEREST: In the event of any breach of terms in this agreement, Park Supply Co., Inc., or it's designated representatives may repossess any materials purchased by the undersigned or any entity they represent, it being expressly understood that Park Supply Co., Inc. & retains a security interest in such goods until & unless this account is paid in full, including (without limitation), attorneys fees, interest charges, and expenses of collection &/or litigation.
_____ initial

7) GOVERNING LAW: This guaranty Agreement is delivered in & shall be construed in accordance with the laws of the State of Alabama.
_____ initial

8) UNENFORCEABLE PROVISIONS: In the event any provision hereof is held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the the validity or enforceability of any other provision of this agreement, or other agreement between Park Supply Co., Inc. & applicant or guarantors, & this agreement shall be construed, in all respects as if such an invalid or unenforceable provisions were omitted.
_____ initial

NOTICE: IT IS IMPORTANT THAT YOU READ THOROUGHLY BEFORE SIGNING!!

Signature: _____ Date: _____

I hereby accept the terms as stated above in this application for an open credit account with Park Supply Co., Inc., and do hereby personally guarantee this account.

By: _____ Date: _____ Driver Lic#: _____
Address: _____ City: _____ State: _____ Zip: _____

Complete this form and send to:

Please allow Seven (7) Business days for Processing of Application.

E-Mail: katieb@parksupplycompany.com

Fax: (256) 382-4037