

GULFPORT

813 E. Pass Road • P.O. Box 6056
Gulfport, MS 39506-6056
(228) 896-6071



BATON ROUGE

7000 Greenwell Springs Road
Baton Rouge, LA 70805
(225) 927-6300

OCEAN SPRINGS

2904 B Highway 90 East
Ocean Springs, MS 39564
(228) 872-3397

RESERVOIR

2150 Highway 471
Brandon, MS 39047
(601) 829-9277

JACKSON

4525 Lynch Street Extension
Jackson, MS 39209
(601) 922-1321

MERIDIAN

2641 A Street
Meridian, MS 39301
(601) 693-5000

BAY ST. LOUIS

1075 Highway 90
Bay St. Louis, MS 39520
(228) 467-3073

**Copy with original signatures should be forwarded to: P.O. Box 6056 Gulfport, MS 39506
Corporate Credit Fax: (228) 896-8110**

Date: _____

Customer or Company Name: _____

Mailing Address: _____

Street Address: _____

City & State _____ Zip Code _____

Business Phone _____ Home Phone _____

Kind of Business _____ Date Started _____

Incorporated _____ Partnership _____ Individual _____ Amount of Credit Requested _____

Special Invoicing Procedure _____

Principal Owner(s) or Officer(s) Are: _____

NAME	SOC. SEC. #	TITLE	RESIDENCE ADDRESS	PHONE
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Attorney's Name: _____

Name and Address of Nearest Relative Not Living With You _____

Bank _____ Account Numbers _____ Loan Officer _____

Address of Construction Site _____

Construction Loans _____ Loan Officer _____ Phone # _____

Individual Information

Employment _____ Years _____ Age _____ Spouse's Name _____

Mortgage Holder _____ Account Number _____ Address _____

Credit References	Address	Dun & Bradstreet Number _____
_____	_____	Job Bonded <input type="checkbox"/> Yes <input type="checkbox"/> No
_____	_____	Bonding Company _____
_____	_____	Address _____
_____	_____	City/State/Zip _____

- In consideration of the extension of credit by BAILEY LUMBER & SUPPLY COMPANY, the undersigned purchaser hereby agrees that the terms and conditions of all sales are as follows:
Terms of sale are: Net Due 10th of month following purchases. Invoices not paid within such time are past due and subject to service charge of one and a half (1.5%) percent per month (effective rate eighteen percent per annum). No extended terms such as "job completion" or "Phase Completion" are authorized.
- Should this account upon default, be collected by or through an attorney-at-law, the undersigned agree to pay reasonable attorneys' fees, which are hereby set and agreed to be thirty-three and one third percent, in addition to the principal indebtedness and interest thereon.
- Should purchaser be a corporation or partnership, for good and valuable consideration, including the extension of credit to the principal, the undersigned, whether officer, partner, agent or otherwise agree that by execution hereof or behalf of the principal he or they is/are personally liable, jointly and severally with the principal, as guarantor(s) for the payment of all indebtedness or liabilities incurred pursuant to this agreement. Demand for payment and notice of indebtedness and default are expressly waived. In the event of default, each of the undersigned hereby assign to seller a sufficient portion of his homestead exemption to which he may be entitled under laws of the state of his residence to pay his obligation hereunder. The terms and conditions hereof and the guarantee herein given shall continue in full force and effect until such time as the seller (BAILEY LUMBER & SUPPLY COMPANY) shall receive from the undersigned written notice of revocation, and such revocation shall not in any way relieve the undersigned from indebtedness or liability incurred prior to the actual receipt by seller of such notice of revocation.
- It is agreed that all sales, whether invoiced to the purchaser in his or its individual, corporate or partnership name or in any trade name or in the name of any subsidiary company or in the name of any officer or agent, shall nevertheless be an indebtedness of the purchaser hereon stated.
- Purchaser agrees to examine all invoices and statements promptly upon receipt and to notify seller immediately of any failure of delivery, shortage, discrepancy or error, and further agrees that such invoice or statement shall be presumed correct unless he or it shall notify seller in writing of such failure of delivery, shortage, discrepancy or error within thirty (30) days of his or its receipt of such invoice or statement, which shall be presumed to have been received on or before the fifteenth (15th) day of the month succeeding purchases.
- Seller warrants all building material sold to meet the industry standards therefor, but seller disclaims all warranty of suitability of material for any particular purpose.
- Purchaser agrees to immediately examine shipment and agrees to notify seller promptly of any errors in shipment and of any defective material supplied.
- Use of material shall constitute a waiver of any error in shipment or defect in material which might have been determined by a prompt and diligent inspection thereof.
- Seller retains title and a security interest in all appliances until paid for, and in all building materials until such shall lose its character as personal property, and purchaser grants seller permission, upon purchaser's default, to enter all premises over which purchaser may have control to reclaim possession of such appliances or materials.
- I / We authorize any government agency, be it federal, state, city or county to furnish this information to BAILEY LUMBER & SUPPLY COMPANY.

NOTICE: DO NOT SIGN THIS AGREEMENT UNTIL YOU HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS HEREOF.

CORPORATION NAME _____ INDIVIDUALS & PARTNERSHIPS SIGN HERE

By: _____
President Individual Guarantor

By: _____
Secretary-Treasurer Individual Guarantor

CORPORATE OFFICERS MUST ALSO SIGN AS INDIVIDUAL GUARANTORS: PRINT AUTHORIZED NAMES TO PURCHASE ON ACCOUNT

TYPE OF ACCOUNT:

- Contractor
- Construction Loan
- General Maintenance

Recommended By: _____

Store Manager