



APPLICATION FOR CREDIT

R. Lang Company

TRU-FRAME®
A name you can build on.

COMPANY NAME _____
STREET ADDRESS _____
CITY _____
STATE _____ ZIP _____ - _____

SHIP TO ADDRESS

PHONE (_____) _____
FAX (_____) _____
EMAIL _____

ACCOUNTING DEPT. EMAIL ADDRESS _____
SALES DEPT. EMAIL ADDRESS _____
PURCHASING DEPT. EMAIL ADDRESS _____

CHECK ONE: INDIVIDUAL LLC
 PARTNER SHIP CORPORATION

FEDERAL TAX NO. (FOR CORPORATION): _____
RESALE/SALES TAX EXEMPTION CERT. NO.: _____

FULL NAME OF OWNER OR OWNERS (OR AN AUTHORIZED OFFICER OF CORPORATION), LIST HOME ADDRESS & ZIP CODE + 4 FOR PARTNER SHIP OR INDIVIDUAL

1 NAME _____	2 NAME _____
ADDRESS _____	ADDRESS _____
CITY, STATE, ZIP+4 _____	CITY, STATE, ZIP+4 _____

DATE BUSINESS ESTABLISHED _____ PRIOR YEAR SALES _____
FORMER BUSINESS _____ LOCATION _____
OWN OR RENT BUILDING? IF RENT, FROM WHOM? _____ VALUE _____
REAL ESTATE MORTGAGE HOLDER _____

TRADE REFERENCES

	NAME	ADDRESS	CITY, STATE	FAX# OR EMAIL
1	_____	_____	_____	_____
2	_____	_____	_____	_____
3	_____	_____	_____	_____
4	_____	_____	_____	_____

REQUESTED TERMS: CREDIT CARD FAX / EMAIL CHECK NET 30: CREDIT LINE REQUESTED _____

PERSONAL GUARANTEE FOR CORPORATE AND LLC ACCOUNTS

In consideration for the extension of credit for the purchase of services/materials to the above referenced applicant. THE UNDERSIGNED PERSONALLY GUARANTEES THE UNCONDITIONAL PAYMENT OF ANY UNPAID AMOUNT UPON APPLICANT'S ACCOUNT, including finance charges, attorney's fees and costs. This guarantee of payment and not merely of collection; no collection or civil action need to be commenced against the Applicant prior to demand being made upon the undersigned. A copy of this guarantee shall be as valid as the original. I/We waive notice of acceptance of the guaranty, notice of sales of merchandise sold by R. Lang Company to the Applicant and notice of default. I/We consent to the extension of time of payment of the indebtedness or any portion thereof.

_____	_____
Print Name	Print Name
_____	_____
Signature	Signature
_____	_____
Date	

Customer verifies that the above information is true and correct and hereby grants permission for any person to furnish R. Lang Company with any and all information which may be requested. All sales, if credit, are net 30 days from date of invoice unless otherwise specified on the invoice itself. All past due accounts accrue interest at the rate of 1.5% per month on the declining unpaid balance. In the event of the delinquency of any account, customer agrees to pay all collection costs, attorneys fees, and court costs incurred.

Authorization to obtain consumer credit report(s)

The undersigned hereby gives consent for R. Lang Company to obtain a consumer credit report on me/us for the express purpose of evaluating my/our credit worthiness in connection with this application for credit

NAME _____
SIGNATURE _____
TITLE _____ DATE _____
NAME _____
SIGNATURE _____
TITLE _____ DATE _____