

**Application for Credit**  
Columbus Coal & Lime Co.  
Ph. # 614-224-9241  
Fax # 614-224-1721

For the purpose of establishing credit with the Columbus Coal & Lime Co, P.O. Box 23156, Columbus, Ohio, 43223 and/or Granville Builders Supply, 130 N. Cedar St, Newark, Ohio, 43055, the following statements and representations are made:

Company Name \_\_\_\_\_ Phone # \_\_\_\_\_  
Street Address \_\_\_\_\_ Fax # \_\_\_\_\_  
P.O. Box \_\_\_\_\_ E-Mail \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
Owner's Name(s) \_\_\_\_\_ SSN# \_\_\_\_\_

Address \_\_\_\_\_

Salesperson you have been working with \_\_\_\_\_

Please Check One:     Partnership     Corporation     Sole Proprietorship

List All Partners or Officers:

Full Name _____	Title _____
_____	_____
_____	_____
_____	_____

Bank or Savings & Loan References: Please List (2)

1) \_\_\_\_\_ Acct # \_\_\_\_\_ Type \_\_\_\_\_  
2) \_\_\_\_\_ Acct # \_\_\_\_\_ Type \_\_\_\_\_

List (3) Trade References

1. Name \_\_\_\_\_ Phone # \_\_\_\_\_  
Address \_\_\_\_\_ Fax # \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

2. Name \_\_\_\_\_ Phone # \_\_\_\_\_  
Address \_\_\_\_\_ Fax # \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

3. Name \_\_\_\_\_ Phone # \_\_\_\_\_  
Address \_\_\_\_\_ Fax # \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

**OVER**

How long have you been in business? \_\_\_\_\_ Do you own your place of business? \_\_\_\_\_

Nature of your business \_\_\_\_\_ Are your jobs bonded? \_\_\_\_\_

Are you Sales Tax Exempt? \_\_\_\_\_ If so, please include exemption form.

Do you require purchase orders? \_\_\_\_\_

Who is authorized to charge on your account? Please include list:

\_\_\_\_\_  
\_\_\_\_\_

*IF NO ONE IS SPECIFIED, ANYONE MAY CHARGE ON YOUR ACCOUNT*

**I acknowledge that I furnished the information given herein to obtain credit and warrant that is true. I/we agree to pay all bills according to the terms of the Columbus Coal & Lime Co., and/or Granville Builders Supply, which I/we have read and understand.**

**I/we hereby authorize Columbus Coal & Lime Co. and/or Granville Builders Supply, to investigate the references herein listed and statements or other information obtained pertaining to my/our credit and financial responsibilities.**

**Authorized Applicant Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

**Authorized Applicant Name** \_\_\_\_\_ **Date** \_\_\_\_\_

**Continuing Guarantee**

**IN CONSIDERATION THAT, the Columbus Coal & Co. and/or Granville Builders Supply, sell, deliver, and/or cause to be delivered, materials, supplies, tools and other goods on credit to the above stated company/individual, the undersigned does hereby unconditionally and personally guarantee payment of the same for all such materials from time to time so sold, delivered or caused to be delivered by the Columbus Coal & Lime Co. and/or Granville Builders Supply to the account debtor and any financial charges agreed to be paid to such company, its successors or assigns, and shall bind the heirs, executors, administrators, and assigns of the undersigned. This shall be a continuing guarantee for all sales heretofore and hereafter, until this personal guarantee is withdrawn in writing and served on the Columbus Coal & Lime Co. and/or Granville Builders Supply. I accept liability for all materials shipped or ordered prior to service of my withdrawal. THIS GUARANTEE IS SIGNED PERSONALLY, NOT AS AN OFFICER OF THE COMPANY.**

**Name** \_\_\_\_\_

**Name** \_\_\_\_\_

**Address** \_\_\_\_\_

**Address** \_\_\_\_\_

**Date** \_\_\_\_\_

**Date** \_\_\_\_\_

The Columbus Coal & Lime Co.  
CPR Materials, & Granville Builders supply  
1150 Sullivant Avenue  
PO Box 23156  
Columbus, Ohio 43223  
(614) 224-9241  
Fax (614) 224-1721

THIS IS A STATEMENT OF OUR TERMS. Please sign one of the copies and return to us. The other copy is for your records. **IF YOU ARE A CORPORATION, AN OFFICER MUST SIGN.**

Please Call if you have a question regarding your account on these terms.

**Discount:** Most building materials earn 2% discount if paid by the 10<sup>th</sup> day of the month following the date of the purchase. This discount will appear on the bottom of each invoice. **BRICK, CULTURED STONE, EUCLID, SIKA, SONNEBORN AND PALLETS DO NOT RECEIVE A DISCOUNT.** This discount is computed before sales tax. If special prices are given, different terms should be noted on the quotation.

**Credits:** Materials returned to our point of sale will be subject to a 10% Restocking charge. Material picked up on a job site will be subject to a 25% restocking charge as well as any additional charges for palletizing or multiple visits to the project. **WE RESERVE THE RIGHT TO REFUSE ANY MATERIAL WE CONSIDER TO BE IN NON-RESALABLE CONDITION AS WELL AS NON-STOCK ITEMS.**

**WE RESERVE THE RIGHT TO PLACE ALL ACCOUNTS WHICH ARE PAST DUE 60 DAYS ON COD.**

**Finance charges:** Finance charges will be computed at 1% per month on any invoices which are not paid by the 10<sup>th</sup> day of the month following the date of purchase. A minimum finance charge of \$1.00 per month will be applied to all past due accounts under \$100.00.

I/We have read and understand the above stated terms.

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Name	Title	Date
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Name	Title	Date
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