



BEESON HARDWARE COMPANY INC.
 PO Box 1390
 High Point, NC 27261
 (336) 821-2100 • Fax (336) 887-1078

RETURN TO: CREDIT MANAGER
 P. O. BOX 1390
 HIGH POINT, NORTH CAROLINA 27261

CREDIT APPLICATION

DATE _____

NAME OF APPLICANT _____ TRADE NAME(S), IF ANY _____

MAILING ADDRESS: Street/P.O. BOX _____ City _____ State _____ Zip _____

SHIPPING ADDRESS: Street/P.O. BOX _____ City _____ State _____ Zip _____

County _____ HOME Address _____

Type of Business: Contractor Industrial Account Other

Business is: Corporation Partnership Proprietorship Other

Description of Business _____

Date business commenced _____ Annual Sales _____ No. of employees _____

Business phone no. _____ Fax No. _____ Home phone no. _____

If division or subsidiary: Name & address of Parent Co. _____

Estimated amount of monthly purchases _____

List below the name(s) and location of owner(s), or Principal(s) if corporation:

NAME	ADDRESS	TITLE
_____	_____	_____
_____	_____	_____

If Proprietorship, list S.S. No./License No. _____

If Corporation, list Federal ID # _____ State in which incorporated _____

Will Purchase Orders be issued? Yes No

If Yes, Authorized Person(s) to Order: NAME TITLE

NAME	TITLE
_____	_____
_____	_____

Does the Applicant pay by: Statement Invoice Do you want a monthly statement? Yes No

Does the Applicant pay Sales Tax? Yes No If No, please submit the appropriate approved certificate.

According to state law, we are liable to charge and collect tax unless the state approved form is submitted.

Also, list state tax number: _____

If firm listed and rated by Dunn & Bradstreet? Yes No If Yes, give rating: _____

Were any of the principals in business before? Yes No

If Yes, give business name and location: _____

If so, reason for discontinuing: _____

Has the Applicant been declared bankrupt within the past 14 years? Yes No

If "Yes", where? _____ Year: _____

Are there any pending lawsuits or unsatisfied judgments against your firm? Yes No

Is the Applicant's location or building: Owned Rented Leased

Are any of the Applicant's assets pledged as collateral? If so, please indicate which assets and to whom: _____

PLEASE PROVIDE LATEST FINANCIAL STATEMENT AVAILABLE

Bank with: _____ BANK NAME _____ BANK ADDRESS _____

Account No. _____ Account Name: _____

LIST FOUR (4) TRADE REFERENCES: (excluding banks)

PERSONAL GUARANTY

The undersigned, for and in consideration of your extending credit at my request to _____

(hereinafter referred to as the "Company"), hereby personally guarantees the payment, when due, to
BEESON HARDWARE COMPANY, INC. or its successors in interest, of any obligation of the Company whenever the Company shall fail to pay the same. It is under-
stood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I do hereby waive notice of default,
non-payment, and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed. I understand that to terminate this
guaranty, notification must be in writing and sent via certified mail.

Printed Name: _____ Signature: _____ Date: _____
Address & Telephone: _____
Witness: _____ Date: _____ SS# _____

OFFICER/OWNER PLEASE READ CAREFULLY AND SIGN

The person, corporation, or firm whose name appears on the credit application, and to whom an open line of credit is extended, will be notified in writing, advising of the amount of credit extended. All applications approved for credit are governed by the following:

1. The information contained in this credit application is true to the best of my knowledge. Permission is granted as evidenced by me (our) signature(s) below, for Beeson Hardware Company, or its agents, to contact the references listed on this application or any other source for the purpose of obtaining credit information. The creditor, bank, or lending institution contacted has my (our) permission to furnish Beeson Hardware Company with any and all information requested.
2. Beeson Hardware Company will have no obligation to make any shipments on any account, on an open basis, that will cause an account to exceed the established line of credit.
3. If an account reaches 60+ days past due, orders are subject to hold until the account is current.
4. A service charge of 1 1/2% per month will be charged on the past due balance.
5. A \$20.00 handling charge is assessed to check returned marked NSF.
6. Payments will be made in accordance with terms so stated.
7. In the event of non-payment and the institution of legal proceedings, the person, firm, or corporation to whom open account was extended agrees to pay Beeson's reasonable attorney's fees.
8. Applicant will give advance notice to Beeson Hardware Company of any change in the business structure. In other words, corporation, changes of ownerships, etc., Without such notice, the original principals to whom credit was extended shall remain liable. Notice is to be given by certified or registered letter and acknowledged by return receipt.
9. Credit policies are subject to change at the discretion of Beeson Hardware Company management. Upon acceptance of this application, and the issuance of an open line of credit, THE APPLICANT agrees to abide by the credit policies of Beeson Hardware Company.

NAME OF APPLICANT (PLEASE PRINT)

SIGNATURE OF OFFICER, PARTNER, OR OWNER

TITLE

DATE