



**Credit Application & Purchase Agreement**  
(Please Type or Print)

2200 Lafontain Street  
Fort Wayne, IN 46802  
Phone: 260-432-3568  
Fax: 260-436-2788

**Accounts Receivable Contact: Carolyn Jennings**

**Section I Business Information**

Business Name		Accounts Payable Contact Name:	
Physical Address			
City	State	Zip	County
Phone	Fax	E-Mail	
Billing Address if Difference Than Above:			
City	State	Zip	County
Previous Business Name			
Type of Business ( Please Check One)			
<input type="checkbox"/> Partnership <input type="checkbox"/> LLC <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Corporation		State of Incorporation	Date Incorporated

**Section II Officers, Partners Or Owners**

Name ( First, Middle, Last)	Position	Phone
Name ( First, Middle, Last)	Position	Phone
Name ( First, Middle, Last)	Position	Phone
Name ( First, Middle, Last)	Position	Phone

**Section III Trade References**

Business Name	Contact	Phone	Fax
Address	City	State	Zip
Business Name	Contact	Phone	Fax
Address	City	State	Zip
Business Name	Contact	Phone	Fax
Address	City	State	Zip

**Section IV Banking**

Bank	Officer	Branch	
Address	City	State	Zip
Phone	Fax		
Checking Account #	ABA #		
Savings Account #	ABA #		

**Section V. Bankruptcy - Financial Statements - Tax Status**

Have you or your business declared bankrupt ( ) Yes ( ) No	When	Where
Do you have an audited financial statement? ( ) Yes ( ) No	(If yes, please attach to this application)	
Sales Tax Exempt? ( ) Yes ( ) No	(If yes, please attach certificate to this application)	

## Section VI Contractor License and Bonding Information

Type of Contractors License			
Are you Bonded? ( ) Yes ( ) No			
Bonding Agency	Agent	Phone	Fax
Address	City	State	Zip

## Section VII Purchase Agreement

We promise to pay our account in full **on or before the due date as shown on each invoice** generated by the purchase of goods and/or services or generated by the performance (part or full) of any of the terms and conditions of any separate written contract. In the event this account is not paid as agreed, we agree to pay a delinquency charge which shall accrue as follows: The delinquency charge shall be computed at the current Masolite rate shown on the invoices generated through supply of goods or services, or performance of any separate written contract.

Masolite has the right to apply undesignated payments to the oldest balances, including delinquency charges, issue credits for returned merchandise, less restocking fees, grant additional time to repay delinquent balances, and take promissory notes, record mechanics liens, or take other forms of security on a delinquent account without further notice.

We agree to pay, in addition to the foregoing, reasonable attorney's fees incurred in connection with the collection of this account, regardless of whether or not suit is actually filed, and in addition, any fees and/or costs incurred in any subsequent action to enforce any judgment obtained relating to this account. If at the option of MASOLITE this account is sent to a collection agency, we agree to pay any and all fees charged to MASOLITE by the agency to enforce collection of the account. MASOLITE has the option to choose the venue of any suit brought to collect this account.

You are hereby authorized to contact any or all of the references listed herein, including our bank, and further utilize outside consumer and commercial credit reporting services to obtain information regarding our credit standing.

We certify that all of the information contained in this application for credit on the reverse side, and any attachments is true and correct to the best of our information, knowledge and belief. We promise to promptly notify you, in writing, of any changes hereafter relating to the information supplied herein.

By	By
Title	Title
Date	Date

## Section VIII Guarantee

In consideration of the extension of credit to \_\_\_\_\_ ("debtor") by \_\_\_\_\_ ("creditor"), and for good valuable consideration, the receipt of which is hereby acknowledged, the undersigned, jointly and severally, "if applicable", guarantee the full and prompt payment when due, whether by acceleration or otherwise, of all past, present and future indebtedness, obligations and liabilities of the debtor to the creditor, where direct or indirect, joint or several, absolute or contingent, including all cost of collection, interest, and attorney's fee ("obligation").

The undersigned waives acceptance of the Guaranty and further waives all notices and demands of any kind, including, but not limited to, all demands of payments and notices and specifically, hereby consents to any extensions of credit, acceleration, modifications, immaterial alterations, material alterations, admendments or changes of terms of any agreements concerning the Obligations, including, but not limited to, any extensions or renewals of the Obligations or change of the rate of interest therefrom and any notices, the acceptance of any partial payments or the release or transfer of any collateral for the payment of the Obligation.

The undersigned also waives any claim, right, or remedy which such guarantor may now have or hereafter acquire against the debtor that arises hereunder and/or from the performance by the guarantor hereunder including, without limitation, any claim, remedy, or right of subrogation, reimbursement, exoneration, contribution, indemnification, or participation in any claim, right, or remedy of secured party against the debtor or any security which secured party now has or hereafter acquired, whether or not such claim, right or remedy arises in equity, under contract, by statute, under common law or otherwise.

Guarantor and Co-Guarantor, if applicable, authorizes creditor to investigate Guarantor's and Co-guarantor's personal credit standing, financial circumstances and responsibility and authorizes and instructs all persons having information concerning Guarantor's or Co-guarantor's credit standing, financial circumstances and responsibility to release such information to creditor, its agents, attorneys or employees. This includes, without limitation, authorization for seller and its agents attorneys and employees to request, obtain, and use for all purposes which creditor deems necessary, a copy of any credit bureau or consumer credit report for the Guarantor and Co-Guarantor at any time.

This guaranty is a continuing guaranty of payment, and shall insure to the benefit of Creditor from the date hereon and shall remain in full force and effect until written notice of termination thereof has been received by Creditor by certified mail. Termination of the guaranty by the undersigned shall not effect any of the guarantor's obligations hereunder with respect to indebtedness incurred prior to the termination.

Please Print Name	Please Print Name
Signature (personally and individually)	Signature (personally and individually)
Date	Date