

**CREDIT APPLICATION/PERSONAL GUARANTY**

ACE SUPPLY, INC. PHONE 334-272-7200  
520 GEORGE TODD DR FAX 334-272-1998  
P.O. BOX 210369 EMAIL: [JULIE@ACESUPPLY.BIZ](mailto:JULIE@ACESUPPLY.BIZ)  
MONTGOMERY, AL 36121-0369

Date: \_\_\_\_\_  
Company Name: \_\_\_\_\_  
Street Address: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
Phone #: \_\_\_\_\_ Fax # \_\_\_\_\_  
Cel Phone # \_\_\_\_\_ Date Business Started \_\_\_\_\_  
Email \_\_\_\_\_

Do you wish to receive your statement/invoices by email or fax? \_\_\_ Fax \_\_\_ Email \_\_\_ Mail  
Corporation \_\_\_ Partnership \_\_\_ Proprietorship \_\_\_ Purchase Orders Required \_\_\_\_\_

List name and address of each owner:

Name: \_\_\_\_\_ Name: \_\_\_\_\_  
Address: \_\_\_\_\_ Address: \_\_\_\_\_  
City/StZip \_\_\_\_\_ City/StZip \_\_\_\_\_  
SS# \_\_\_\_\_ SS# \_\_\_\_\_

Tax Exemption # \_\_\_\_\_ FID# \_\_\_\_\_  
General Contractor \_\_\_\_\_ Sub-Contractor \_\_\_\_\_ Home Builder \_\_\_\_\_

Authorized Purchasers \_\_\_\_\_

Amount of Credit Requested \$ \_\_\_\_\_

**Trade References**

Bank \_\_\_\_\_ Phone # \_\_\_\_\_  
Fax # \_\_\_\_\_ Contact \_\_\_\_\_

Construction Loan Officer \_\_\_\_\_ Branch \_\_\_\_\_

**Supplier** \_\_\_\_\_ Phone # \_\_\_\_\_ Fax \_\_\_\_\_  
Contact \_\_\_\_\_ Account # \_\_\_\_\_

**Supplier** \_\_\_\_\_ Phone # \_\_\_\_\_ Fax \_\_\_\_\_  
Contact \_\_\_\_\_ Account # \_\_\_\_\_

**Supplier** \_\_\_\_\_ Phone # \_\_\_\_\_ Fax \_\_\_\_\_  
Contact \_\_\_\_\_ Account # \_\_\_\_\_

**At least 3 credit references are required to respond in order for credit to be set up.**

I/We certify that the above and attached information is true and is furnished for the sole purpose of securing credit from Ace Supply, Inc. If credit is extended, I/We understand that a past due charge may suspend credit sales and a 1 1/2 % monthly service charge will be added to the amount. In consideration of merchandise purchased and delivered, I/We hereby guarantee and hold myself personally responsible for the payment at maturity of the purchase price of all goods, ware and merchandise sold, whether evidenced by an open account or note. I/We understand that I/We are personally guaranteeing this account whether or not a corporate account, partnership account or any other form of business entity. I/We agree to pay reasonable attorney fees an court costs for the collection or attempting to collect or secure any and all debts which I/We owe or which I may in the future owe ACE SUPPLY, INC for goods sold to me or for services rendered. ACE SUPPLY, INC is hereby authorized to deliver goods without signature or perform services at my request and to charge same to my account. This agreement and guaranty shall continue until same is revoked in writing.

I hereby authorize my credit references released from any company/institution listed above as indicated by my signature below.  
I hereby authorize my credit report to be pulled for Ace Supply, Inc. credit reference check.

\_\_\_\_\_  
FIRM NAME

BY: \_\_\_\_\_  
Officer, Partner, Individual, Guarantor

By: \_\_\_\_\_  
Officer, Partner, Individual, Guarantor