

BUILDERS SUPPLY CO., INC.
LIEN AGREEMENT AND PERSONAL GUARANTEE

ACCT#: _____ DATE: _____

CUSTOMER NAME: _____

C/O: _____ E-MAIL: _____

STREET ADDRESS: _____

P O BOX: _____

CITY: _____ STATE: _____ ZIP: _____

TELEPHONE: () _____ WORK PHONE: () _____

FAX: () _____ MOBILE: () _____

SS# _____ or TAX CERTIFICATE # _____
(Please attach certificate copy)

CONTRACTOR NAME: _____

C/O: _____

STREET ADDRESS: _____

P O BOX: _____

CITY: _____ STATE: _____ ZIP: _____

TELEPHONE: () _____ WORK PHONE: () _____

FAX: () _____ MOBILE: () _____

E-MAIL: _____

I AUTHORIZE THE FOLLOWING PERSON OR PERSONS TO CHARGE TO MY ACCOUNT AND/OR JOB:

(1) _____ (3) _____

(2) _____ (4) _____

CUSTOMER'S EMPLOYER: _____ PHONE: () _____

CUSTOMER'S BANK: _____ PHONE: () _____

AT LEAST (3) CREDIT REFERENCES:

NAME: _____ PHONE: () _____

NAME: _____ PHONE: () _____

NAME: _____ PHONE: () _____

PURCHASER WAIVES AS TO THIS DEBT ALL RIGHTS UNDER THE CONSTITUTION AND LAWS OF ALABAMA TO CLAIM EXEMPTIONS AND AGREES TO PAY ALL COST OF COLLECTING OR SECURING OR ATTEMPTING TO COLLECT OR SECURE, INCLUDING REASONABLE ATTORNEY'S FEES WHETHER COLLECTED OR SECURED BY SUIT OR OTHERWISE. BY SIGNING THIS AGREEMENT YOU ACKNOWLEDGE THAT YOU ARE PERSONALLY GUARANTEEING THE PAYMENT OF THIS ACCOUNT. IF IT IS NOT PAID, THEN BUILDERS SUPPLY WILL LOOK TO BOTH THE OWNER AND THE CONTRACTOR FOR PAYMENT OF ACCOUNT PLUS ACCUMULATED INTEREST AND A REASONABLE ATTORNEY'S FEE, AS WELL AS ALL COST OF COLLECTING THE DEBT. WHEN YOU SIGN THIS DOCUMENT, YOU ARE AGREEING TO THESE TERMS.

HOME OWNER: _____

CONTRACTOR: _____

CREDIT LIMIT: _____

ASSIGNED SALESPERSON: _____

BUILDERS SUPPLY CO., INC.

BY: _____

ACCEPTED (CIRCLE ONE) DECLINED

BUILDERS SUPPLY CO., INC.

CUSTOMER NAME: _____

PLEASE COMPLETE THE FOLLOWING INFORMATION:

(1) DRIVER'S LICENSE # _____ STATE _____

COPY OF LICENSE NEEDS TO BE KEPT ON FILE

(2) PROJECT DESCRIPTION _____

(3) LOCATION OF PROJECT AND DIRECTIONS TO BUILDING SITE: _____

(4) WILL THIS PROJECT BE FINANCED BY A BANK OF FINANCIAL INSTITUTION? _____

(5) LOAN AMOUNT: \$ _____

NAME LISTED ON LOAN: _____

NAME OF BANK: _____

ADDRESS: _____

PHONE: _____

CONTACT NAME: _____

I AUTHORIZE BUILDERS SUPPLY CO., INC. TO OBTAIN LOAN INFORMATION AND A CREDIT HISTORY REPORT BASED ON INFORMATION PROVIDED PRIOR TO APPROVAL OF CREDIT APPLICATION.

(SIGNATURE)

(SIGNATURE)

PLEASE INDICATE IF YOU WOULD LIKE INVOICES AND STATEMENTS E-MAILED OR IF YOU PREFER HARD-COPIES MAILED AT THE END OF THE MONTH. E-MAIL INVOICES _____
E-MAIL STATEMENTS _____

ALL UNCHECKED CHOICES WILL BE MAILED HARD-COPY.

ALL ACCOUNTS DUE 10TH OF MONTH