



Copy with original signatures should be forwarded to:
P. O. Box 1647, Ocean Springs, Ms 39566-1647
Credit Fax: 866-618-1328

Date: _____

Customer or Company Name: _____

Mailing Address: _____

Street Address: _____

City & State _____ Zip Code _____

Business Phone _____ Home Phone _____

Kind of Business _____ Date Started _____

Incorporated _____ Partnership _____ Individual _____ Amount of Credit Requested _____

Special Invoicing Procedure _____

Principal Owner(s) or Officer(s) Are:

NAME	SOC. SEC.#	TITLE	RESIDENCE ADDRESS	PHONE
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Attorney's Name: _____

Name and Address of Nearest Relative Not Living With You _____

Bank _____ Account Numbers _____ Loan Officer _____

Address of Construction Site _____

Construction Loans _____ Loan officer _____ Phone # _____

Individual Information

Employment _____ Years _____ Age _____ Spouse's Name _____

Mortgage Holder _____ Account Number _____ Address _____

Credit References	Address	Dun & Bradstreet Number
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

1. In consideration of the extension of credit by Ocean Springs Lumber & Supply Co., the undersigned purchaser hereby agrees that the terms and conditions of all sales are as follows: Terms of sale are: net Due 10th of month following purchases. Invoices not paid within such time are past due and subject to service charge of one and three quarter (1.75%) percent per month (effective rate twenty-one percent per annum). No extended terms such as "job completion" or "Phase Completion" are authorized.

2. Should this account upon default, be collected by or through an attorney-at-law, the undersigned agree to pay reasonable attorneys' fees, which are hereby set and agreed to be thirty-three and one third percent, in addition to the principal indebtedness and interest thereon.

3. Should purchaser be a corporation or partnership, for good and valuable consideration, including the extension of credit to the principal, the undersigned, whether officer, partner, agent or otherwise agree that by execution hereof or behalf of the principal he or they is/are personally liable, jointly and severally with the principal, as guarantor(s) for the payment of all indebtedness or liabilities incurred pursuant to this agreement. Demand for payment and notice of indebtedness and default are expressly waived. In the event of default, each of the undersigned hereby assign to seller a sufficient portion of his homestead exemption to which he may be entitled under laws of the state of his obligation hereunder. The terms and conditions hereof and the guarantee herein given shall continue in full force and effect until such time as the seller Ocean Springs Lumber & Supply Co. shall receive from the undersigned written notice of revocation, and such revocation shall not in any way relieve the undersigned from indebtedness or liability incurred prior to the actual receipt by seller of such notice of revocation.

4. It is agreed that all sales, whether invoiced to the purchaser in his or its individual, corporate or partnership name or in any trade name or in name of any subsidiary company or in the name of any officer or agent, shall nevertheless be an indebtedness of the purchaser hereon stated.

5. Purchaser agrees to examine all invoices and statements promptly upon receipt and to notify seller immediately of any failure of delivery, shortage, discrepancy or error, and further agrees that such invoices or statements shall be presumed correct unless he or it shall notify seller in writing of such failure of delivery, shortage, discrepancy or error within (30) days of his or its receipt of such invoice or statement, which shall be presumed to have been received on or before the fifteenth (15th) day of the month succeeding purchases.

6. Seller warrants all building material sold to meet the industry standards therefor, but seller disclaims all warranty of suitability of material for any particular purpose.

7. Purchaser agrees to immediately examine shipment and agrees to notify seller promptly of any errors in shipment and of any defective material supplied.

8. Use of material shall constitute a waiver of any error in shipment or defect in material which might have been determined by a prompt and diligent inspection thereof.

I / We authorize any government agency, be federal, state, city or county to furnish this information to Ocean Springs Lumber & Supply Co.

NOTICE: DO NOT SIGN THIS AGREEMENT UNTIL YOU HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS HEREOF.

CORPORATION NAME _____

INDIVIDUALS & PARTNERSHIPS SIGN HERE

By: _____
President

Individual Guarantor

By: _____
Secretary-Treasurer

Individual Guarantor

CORPORATE OFFICERS MUST ALSO SIGN AS INDIVIDUAL GUARANTORS:

PRINT AUTHORIZED NAMES TO PURCHASE ON ACCOUNT

TYPE OF ACCOUNT:

- Contractor
- Construction Loan
- General Maintenance

Recommended By: _____ Store Manager