



The Lighting Loft
Camel City Cabinetry
Plyler Supply Company

1245 Ivy Avenue
Winston Salem NC 27101
(336)767-1495 (Office)
(336)255-9207 (Toll Free)
(336)767-1598 (Fax)

Credit Account Application

Individual or Company Name: _____

Type of Business: Sole Proprietorship: ☐ Partnership: ☐ Corporation: ☐

Street Address: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ County: _____

Owners (if sole proprietorship or partnership) or Officers (if a corporation):

Name: _____ Title: _____

SS#: _____

Address: _____

Name: _____ Title: _____

SS#: _____

Address: _____

Name: _____ Title: _____

SS#: _____

Address: _____

How long in business? _____

Do you pay by: Statement? ☐ Invoice? ☐

Do you pay Sales tax? ☐ Yes ☐ No If no, please submit the appropriate state approved certificate. According to state law, we are liable to charge and collect tax unless the state approved form is submitted.

How much credit do you anticipate? _____

Permission is granted as evidenced by my/our signature(s) below, for Plyler Supply or it's agents to contact the references listed heron, or any other source for the purpose of obtaining credit information. That the creditor, bank, or lending institution contacted has my/our permission to furnish Plyler Supply with any and all information requested.

Please Provide Latest Financial Statement Available

References

(Please print or type complete mailing address)

TRADE

Name _____
Address _____
City, State _____
Zip _____ Phone _____
Customer No. _____

Name _____
Address _____
City, State _____
Zip _____ Phone _____
Customer No. _____

Name _____
Address _____
City, State _____
Zip _____ Phone _____
Customer No. _____

Name _____
Address _____
City, State _____
Zip _____ Phone _____
Customer No. _____

BANKS

Name _____
Address _____
City, State _____
Account # _____

Name _____
Address _____
City, State _____
Account # _____

The undersigned unconditionally guarantee(s) payment to **Plyler Supply Company** of any and all indebtedness now existing or hereafter incurred by the above applicant. The undersigned also waives all Homestead Exemption rights. If a lawsuit is filed by Plyler Supply Company to collect a debt from the applicant, I/we agree to pay a reasonable attorney's fee to Plyler Supply Company.

This the _____ day of _____, 200_____.

Witness

Guarantor (Owner/Partner/Officer) (Seal)

Witness

Guarantor (Owner/Partner/Officer) (Seal)

Return completed application to:

Credit Manager
Plyler Supply Company, Inc.
P.O. Box 4068
Winston-Salem, NC 27115
336.767.1495 (Office) 336.767.1598 (Fax)

PLYLER SUPPLY COMPANY, INC.

Guaranty

Guaranty given by the undersigned to Plyler Supply Company, Inc. In order to induce it to extend credit to, or otherwise becomes the creditor of:

_____(Debtor).
Name of Company

I, _____,
_____,
_____.

hereby guarantee to Plyler Supply Company, Inc. the prompt payment when due of every claim of Plyler Supply Company, Inc. which may hereafter arise in favor of Plyler Supply Company, Inc. against the debtor. This is an absolute and unconditional guaranty. This obligation shall cover the renewal of any claims guaranteed by this instrument or extensions of time thereof; we shall not be affected by any surrender or release by Plyler Supply Company, Inc. of any other security held by it for any claim guaranteed. I also waive all Homestead Exemptions rights. In the event of default of Debtor to make payment on any claims of Plyler Supply Company, Inc., when due, I agree, without Plyler Supply Company, Inc. first having to proceed against Debtor to pay on demand all sums due and to become due to Plyler Supply Company, Inc., from debtor and all losses, costs, attorney's fees or reason of Debtor's default.

In witness whereof I have signed and sealed and sealed this guaranty on the _____ day of _____, 200_____.

Witness:

Sworn to and subscribed before me, this the _____ day of _____, 200_____.

Notary Public

My commission expires: _____