



DYNAMIC FASTENER



Everything for the Builder & Contractor

9911 E. 53rd Street • P.O. Drawer 16837 • Raytown (K.C.), MO 64133-0937

NATIONAL 800-821-5448 KANSAS CITY 816-358-9898 FAX 800-844-1199 HOUSTON 713-647-8665 MEMPHIS 901-369-8000 ST. LOUIS 314-739-8771 ST. PAUL 651-644-1212

CREDIT APPLICATION

COMPANY NAME (APPLICANT): _____ YEAR EST: _____

MAILING ADDRESS: _____ SHIPPING ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE #: _____ FAX #: _____ EMAIL: _____

TYPE OF CONSTRUCTION: _____

OFFICERS: _____

Name/Title

Name/Title

Name/Title

TRADE REFERENCES. TELEPHONE NUMBERS ARE **CRITICAL** -- PLEASE INCLUDE BOTH NUMBERS.

1) SUPPLIER CO. NAME _____

PHONE NUMBER (____) _____ FAX NUMBER (____) _____

2) SUPPLIER CO. NAME _____

PHONE NUMBER (____) _____ FAX NUMBER (____) _____

3) SUPPLIER CO. NAME _____

PHONE NUMBER (____) _____ FAX NUMBER (____) _____

4) SUPPLIER CO. NAME _____

PHONE NUMBER (____) _____ FAX NUMBER (____) _____

NAME OF BANK: _____ ACCOUNT NUMBER: _____

PHONE NUMBER (____) _____ FAX NUMBER (____) _____

SPECIFICALLY, HOW DID YOU LEARN OF OUR COMPANY? _____

I/We, the undersigned, being an owner or officer of this applicant who has made application for credit with you, **DYNAMIC FASTENER SERVICE, INC.**, hereby agree for valuable consideration to unconditionally indemnify you from any and all losses you might sustain by reason of the applicant failing to pay its obligations when due for merchandise provided by you, and I/we agree to waive notice of default, hereby giving you the right to extend the time of payment without limitations and do individually and severally agree to be personally liable for the obligations of any merchandise or credit extended by you, including any service charges that are applied to our account if we fail to pay within your stated terms, and to reimburse to you all costs and expenses, including attorney fees, that may result from collection of our account. Applicant hereby authorizes **DYNAMIC FASTENER SERVICE, INC.** The right to investigate the credit of the applicant with any of its suppliers, financial institutions, credit bureaus or credit reporting agencies. (Typically, financial institutions and/or creditors REQUIRE the signature of the owners or officers prior to releasing any information; be certain to sign below.)

SIGNATURE: _____ SIGNATURE: _____

PRINTED NAME: _____ PRINTED NAME: _____

**** DYNAMIC FASTENER USE ONLY ****

1) HOW LONG: _____ TERMS: _____ HIGH CREDIT: _____

MANNER OF PAYMENT: _____ DATE OF LAST SALE: _____ CONTACT: _____

2) HOW LONG: _____ TERMS: _____ HIGH CREDIT: _____

MANNER OF PAYMENT: _____ DATE OF LAST SALE: _____ CONTACT: _____

3) HOW LONG: _____ TERMS: _____ HIGH CREDIT: _____

MANNER OF PAYMENT: _____ DATE OF LAST SALE: _____ CONTACT: _____

4) HOW LONG: _____ TERMS: _____ HIGH CREDIT: _____