

4640 N. ELSTON AVE., CHICAGO, IL 60630-4229  
TELEPHONE: (773) 286-0123 or (888)SCHUHAM  
FAX: (773)286-3388

Date \_\_\_\_\_

CREDIT APPLICATION

Please print or type the following:

Bus. Phone # ( ) \_\_\_\_\_

Fax # ( ) \_\_\_\_\_

E-Mail \_\_\_\_\_

Business Name \_\_\_\_\_

Address \_\_\_\_\_ Suite/PO Box \_\_\_\_\_

City, State, & Zip \_\_\_\_\_

Business Corporation  Partnership  Sole Proprietor(s)  Company

Year Incorporated \_\_\_\_\_

Name of Parent Company (if applicable) \_\_\_\_\_

Name of Principal \_\_\_\_\_ Title \_\_\_\_\_ Phone # ( ) \_\_\_\_\_

Home Address of Principal \_\_\_\_\_

Type of Business \_\_\_\_\_ Years Established \_\_\_\_\_

Do you have a Resale number? No  Yes  if yes # \_\_\_\_\_

Do you have atax exempt number? No  Yes  if yes # \_\_\_\_\_

Name of Accounts Payable contact \_\_\_\_\_ Phone ext. \_\_\_\_\_

BANK REFERENCES

Name \_\_\_\_\_ Account # \_\_\_\_\_

Address \_\_\_\_\_ Suite/PO Box \_\_\_\_\_

Phone # ( ) \_\_\_\_\_ Fax # ( ) \_\_\_\_\_ E-Mail \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Contact Name \_\_\_\_\_

Dun & Bradstreet Rating No  Yes  if yes # \_\_\_\_\_

www.schuham.com e-mail: schuham@aol.com

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E-MAIL address: schuham@aol.com

**TERMS OF SALE**

The materials listed on the Invoice are sold subject to the following terms unless otherwise agreed to in writing by Schuham Builder's Supply Co., Inc. (Seller).

**1. CONDITION OF DELIVERY.** Buyer shall have an agent on the job site to receipt for all materials. In case of agent's absence Schuham may, if it's option deliver the same, and the driver's signature and statement in writing as to articles so delivered shall be conclusive proof of delivery as to the price, time, and articles listed thereon. The articles when delivered and receipted for, as above shall become the sole responsibility of Buyer thereafter. Acceptance of any delivery of materials shall constitute a waiver of any claim arising as the result of said delay.

**2. SHORTAGES OR MISMANUFACTURE.** Incidents of mismanufacture or material shortage must be reported to Schuham Builder's Supply verbally within 48 hours of delivery and confirmed in writing within 10 (ten) days of delivery. If the condition of the mismanufactured item is not apparent, then said reports should be made within 48 hours of your discovery. Schuham Builder's Supply shall be afforded the right to inspect and adjust said items within a reasonable time after written notice is received. Failure to give said notice confirmation and opportunity to inspect shall constitute a waiver of all claims.

**3. DELIVERY DATES.** Schuham Builder's Supply shall have the right to schedule and reschedule all delivery dates in accordance with all its customers requirements while using its best effort to meet the particular needs of Buyers.

**4. MATERIAL RETURNED.** Unless due to Schuham Builder's Supply's error, no material is to be returned or credit allowed without Schuham's prior authorization. Authorized returns, sellable condition, are credited at invoice price less 25%, and sale of non-stock items are final.

**5. RIGHTS OF MECHANICS LIEN.** Buyer, as an inducement to Schuham Builder's Supply to sell and delivery the items agreed upon, hereby expressly represents to Schuham that Buyer has not done, and will not do either directly or indirectly, anything whatsoever which has, or will have, the effect of releasing the waiving, or surrendering the Mechanic's Lien rights of Schuham to BUYERS, as the property to be improved. No waivers or lien for materials shall be required of Schuham until the same shall have been fully paid for.

**6. PAYMENT DEFAULT.** All invoices are due and payable upon terms of invoice. In case Buyer becomes, or is, insolvent, bankrupt, or any proceeding materially affecting his business or property is instituted against Buyer, or Buyer fails to pay Schuham invoices when due. Schuham Builder's Supply shall, at its option, be free to curtail or discontinue its deliveries for so long as such condition shall continue.

**7. DAMAGES.** Without limiting the generality of the foregoing Schuham Builder's Supply shall not be liable to Buyer for any loss of prospective profits or for any collateral damages incurred because of any late, or nondelivery, or any defect in the materials listed or ordered. (No Back Charges are honored).

**I agree to the above terms:**

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**Signature (must be signed)**

**Title**

**Date**

**TRADE REFERENCES  
(MATERIAL SUPPLIERS PREFERRED)**

Name \_\_\_\_\_ Account # \_\_\_\_\_  
 Address \_\_\_\_\_ Suite/PO Box \_\_\_\_\_  
 Phone # ( ) \_\_\_\_\_ Fax # ( ) \_\_\_\_\_ E-Mail \_\_\_\_\_  
 City, State, Zip \_\_\_\_\_  
 Contact Name \_\_\_\_\_

Name \_\_\_\_\_ Account # \_\_\_\_\_  
 Address \_\_\_\_\_ Suite/PO Box \_\_\_\_\_  
 Phone # ( ) \_\_\_\_\_ Fax # ( ) \_\_\_\_\_ E-Mail \_\_\_\_\_  
 City, State, Zip \_\_\_\_\_  
 Contact Name \_\_\_\_\_

Name \_\_\_\_\_ Account # \_\_\_\_\_  
 Address \_\_\_\_\_ Suite/PO Box \_\_\_\_\_  
 Phone # ( ) \_\_\_\_\_ Fax # ( ) \_\_\_\_\_ E-Mail \_\_\_\_\_  
 City, State, Zip \_\_\_\_\_  
 Contact Name \_\_\_\_\_

**All information must be completed in order for Schuham Builder's Supply to process application.**

I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge. I hereby authorize SCHUHAM BUILDER'S SUPPLY CO., INC. to solicit information from the above listed references for the sole purpose of obtaining and maintaining a credit account. I understand this application is SUBject to further credit investigation. I understand that the terms of "Open Account" shall mean that full payment is due within **30 days of invoice and I hereby agree to those terms**. Your account will be put on credit hold with a balance 60 (sixty) days past due.

<b>Signature (must be signed)</b>	<b>Title</b>	<b>Date</b>
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**Print or type name above**

Office Use Only