

# WOODALL CONSTRUCTION CO., INC.

1332 CAHILL DR  
LEXINGTON, KY 40504-1164  
Phone 859/233-2909

[www.woodallconst.com](http://www.woodallconst.com)

## CREDIT APPLICATION

Fax to: 859/281-6259

### Bill To Address:

Company Name \_\_\_\_\_ *or* Individual \_\_\_\_\_

Street/PO Box \_\_\_\_\_ City/State/Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Accounts Payable Contact \_\_\_\_\_ Email Address \_\_\_\_\_

Est. Annual Purchases \$ \_\_\_\_\_ Credit Line Requested \$ \_\_\_\_\_ Tax Exempt? \_\_\_\_\_ **(please attach certificate)**

Federal ID # \_\_\_\_\_ *or* SSN \_\_\_\_/\_\_\_\_/\_\_\_\_ Dun & Bradstreet (D&B) # \_\_\_\_\_  
**(Must contain 9 digits)**

Sole Proprietorship \_\_\_\_\_ Corporation \_\_\_\_\_ (State & Date of Inc.) \_\_\_\_\_ Partnership \_\_\_\_\_ Ltd. Partnership or LLC \_\_\_\_\_

Years in Business \_\_\_\_\_ Years at Present Location \_\_\_\_\_ Former Company Name (if applicable) \_\_\_\_\_

Has Your Company Ever Declared Bankruptcy? Yes \_\_\_\_\_ No \_\_\_\_\_ When? \_\_\_\_\_

Are You a: Subsidiary \_\_\_\_\_ Division \_\_\_\_\_ Parent Company \_\_\_\_\_ Telephone (\_\_\_\_) \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

### Bank Information

Bank Name \_\_\_\_\_ Account #(s) \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Contact \_\_\_\_\_ Telephone (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_

### Trade References

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

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Contact \_\_\_\_\_ Telephone (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_

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

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Contact \_\_\_\_\_ Telephone (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_

### **CURRENT FINANCIAL STATEMENTS MAY BE REQUIRED TO PROCESS THIS APPLICATION.**

This credit application and agreement is submitted by the undersigned ("Customer") to Woodall Construction Co., Inc. to obtain credit.

The undersigned certifies that all of the information contained herein (and any attachments) is true and correct to the best of their information, knowledge and belief.

Customer agrees to adhere to credit/customer policies and procedures established by Woodall. These policies are documented on Woodall's website.

Customer grants Woodall the right to consult various credit reporting agencies and the above contacts for information regarding Customer to be used in determining the establishment of trade credit. The undersigned authorizes release of all banking and credit information, requested by Woodall Const.

This form may be reproduced or photocopied and a faxed copy shall be as effective consent as the signed original.

Customer agrees to make payment in full to Woodall for all amounts due according to Woodall's invoice on or before the net due date which is 30 days from the invoice date. Additionally, Customer will be responsible for all reasonable collection costs and attorney fees, whether suit is filed or not, in order to collect any delinquent amount.

**Customer agrees to pay to Woodall Construction Co., Inc. a 1.5% monthly service charge for all amounts not paid within 45 days.**

**Authorized** Individual (Print Name)

Signature

Title

Date