

Signature

P.O. Box 871715 New Orleans, LA 70187

9100 Chef Menteur Hwy New Orleans, LA 70127 504.241.3555 main 504.244.0825 fax



NACM MidAmerica, PO Box 60626 Oklahoma City, OK 73146

Date

BUSINESS APPLICATION FOR PRE-PAID CREDIT ACCOUNT

A. APPLICANT INFORM	IATION					
Legal Business Name						
List any DBAs or Subsidiaries						
Street Address			City	State		Zip
Billing Address			City	State		Zip
Estimated Annual Sales	\$			Amount of Credit Requested:	\$	_
Primary Contact			Title	Pł	none	
Email			Fax	M	obile	
Accounting Contact			Title	Pł	none	
Email			Fax	M	obile	
Purchasing Contact			Title	e Pł	none	
Email			Fax	M	obile	
B. BUSINESS INFORMA	<u>TION</u>					
Years in Business			Federal	Tax ID		
□ Sole Proprietorship:	Owner			SS#		
☐ Partnership:	Partner			SS#		
	Partner			SS#		
☐ Corporation/ LLC:	President			SS#		
V	ice-President			SS#		
	Secretary			SS#		
	Treasurer			SS#		
Sales Tax Exemption Cer	rtificate 🔲	Yes 🗆	No	(if yes, enclose signed certific	ate or co	ру)
C. BANKING INFORMA	<u>TION</u>					
Bank		Branch		Phone		
Street Address			City	State		Zip
Officer Contact				Account #		_
Account Type	necking 🛮 Lo	an 🗆 Sav	rings			
I hereby authorize ban credit.	k named above	e to release	informa	ation requested for the purp	ose of ol	otaining/ reviewing

Print Name



D. PRE-PAID ACCOUNT TERMS

PREPAID ACCOUNT TERMS: Money placed on "deposit" with Dash Lumber is used to pay for invoices created. Once the balance placed on deposit is exhausted, additional funds must be placed on deposit to continue purchasing. At the end of the project, any credit balance can be refunded to customer upon request. Personal checks used as payment on a Prepaid Account are subject to a 3-5 business day hold before materials can be released.

Dash may allow the customer to make purchases that exceed the amount on deposit. If that occurs, or if the customer owes Dash any sums for any other reason (including a deposit that is dishonored or not paid) the customer agrees to pay the amounts due, and agrees to pay legal interest on that amount.

VENUE: All amounts due for purchases from <u>Dash Building Materials Center, Inc. dba Dash Lumber & Supply</u> are payable at P.O. Box 871715, New Orleans, LA 70187-1715. It is further agreed that this agreement is entered into in the state of <u>Louisiana</u> and is governed by the laws of the state of <u>Louisiana</u>.

In the event of default, and if this account is turned over to an agency and/or an attorney for collection, the undersigned agrees to pay all reasonable attorney fees, and/or costs of collection whether or not suit is filed.

APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY

		AND WILLI	NGNESS TO PAY	Y IN ACCO	DRDANCE	WITH A	ABOVE	TERMS	: :		
	А	applicant:									
Co-Applicant:											
The Federal Equal Opportunity A marital status, age (provided the public assistance program; or be that administers compliance with NW, Washington, D.C. 20580.	applicant has the c cause the applican	capacity to enter into a nt has, in good faith, ex	a binding contract); i rercised any right ur	because all on Boder the Col	or part of the Insumer Cred	e applica dit Protec	nt's inco tion Act	ome deriv t. The fed	ves from any deral agency		
E. JOB SITE INFORMATION	<u>N</u>										
Ship To Address		City	y		State		Zip				
General Contractor					Phon	e					
Project Manager					 Mobi	le					
email					Jobsite fa	x					
Please list all persons auth	orized to charg	ge on your accoun	it:								
OFFICE USE ONLY	Date Appr	oved	Credit Line								
Sales Person	Acct Type	□ CL □ CH	□ RL □ RT	□RH	□ RM	□ RD	□ IS	□ PM	□ MS		
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