

**PURCHASE APPLICATION AND AGREEMENT**

**Armstrong's Supply Company, Inc.**  
 P.O. Box 19224  
 New Orleans, LA 70179-0224



Account Name		Telephone Number	Fax Number
Street Address – City – State – Zip Code			
Type of Account: CORPORATE <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/>		Credit Amount Requested:	E-mail Address
Nature of Business:	Date Started:	Number of Employees:	
Billing Address (If Different) City – State – Zip Code			
Purchase Orders Required? NO <input type="checkbox"/> WRITTEN <input type="checkbox"/> VERBAL <input type="checkbox"/>		Special Instructions:	
<b>PLEASE LIST CUURENT COMMERCIAL TRADE CREDIT REFERENCES</b>			
Company Name:	Telephone:	Company Name:	Telephone:
Company Name:	Telephone:	Company Name:	Telephone:
Your Bank:	Branch and Address:		
City – State - Zip	Contact / Officer Name:		
<b>IF APPLICANT IS CORPORATION, PLEASE COMPLETE THE FOLLOWING:</b>			
Legal Name of Corporation:		Federal I.D. Number:	
Primary Officers – Name:		Title	
Name:		Title	
Registered Agent – Address – City – State – Zip Code:			
<b>IF APPLICANT IS AN INDIVIDUAL, PLEASE COMPLETE THE FOLLOWING:</b>			
Driver's License Number - State		Social Security Number:	
Spouse's Full Name:		Social Security Number:	
<p>All purchases shall be due and payable by the 25<sup>th</sup> day of the month following purchase, unless noted otherwise on invoice. All amounts and charges not paid by the 1<sup>st</sup> day of the following month will incur a service charge. The service charge is computed at a rate of 1.5% per month on the unpaid balance from the invoice due date (18% annual rate.) Should it become necessary to place any account or series of accounts with an attorney or independent collection agency to enforce collection of the amounts due by legal proceedings or otherwise, purchaser agrees, binds, and obligates himself/itself to pay attorney's fees (fixed at 33-1/3% of the principal amount), plus all other costs associated with said collection. Should it become necessary to prepare and file a lien and privilege against any property, whether that of the purchaser or of the owner of the improvements to which the purchased merchandise was supplied, the purchaser agrees, binds, and obligates himself/itself to pay (in addition to the attorney's fees fixed above) an additional attorney's fee for the preparation and filing of said lien or privilege and the costs of collection associated therewith. This shall become a binding agreement upon execution by the purchaser or his agent or representative and upon sale or delivery of property to the purchaser. The Applicant/Guarantor authorizes Armstrong's Supply Company, Inc. to obtain any written or verbal credit reports from any credit reporting agency, bank, or business with whom the Applicant/Guarantor is doing or has done business with. I/We acknowledge the terms and conditions listed above, and hereby apply for an account with Armstrong's Supply Company, Inc.</p>			
Your Name (Please Print)		Title:	
Signature:		Date:	
<b>PLEASE LIST THE NAMES OF INDIVIDUALS WHOM YOU ARE AUTHORIZING TO CHARGE ON THIS ACCOUNT:</b>			
1.	2.	3.	
4.	5.	6.	

**Please fax completed application to (504) 486-2562**