

Trachte Building Systems, Inc.

314 Wilburn Road • Sun Prairie WI 53590 • P: 608/327-3107 • F: 608/825-6745
credit@trachte.com

PROJECT APPLICATION MUST BE COMPLETED IN FULL FOR PROCESSING

BILL TO NAME: _____

BILL TO ADDRESS: _____
Address City/State Zip

PRINCIPAL/OWNER: _____ FEIN OR SSN: _____

TYPE: ___ CORP ___ PROPRIETORSHIP ___ PARTNERSHIP ___ OTHER _____

PAYMENT CONTACT: _____ PHONE: _____

E-MAIL: _____ FAX: _____

PROJECT ADDRESS: _____
Address City/State Zip

BANK REFERENCE:

1. BANK: _____ CONTACT: _____

_____ PHONE: _____ FAX: _____
City/State Zip

ACCOUNT NO: _____ SAVINGS ___ CHECKING ___ LOAN

IS LOAN COMMITMENT AVAILABLE? ___ NO ___ YES (IF YES, ATTACH COPY OF PAPERWORK)

I understand that the information furnished to Trachte Building Systems, Inc. (TBS) in this application is for the purpose of solidifying a contract with TBS. I certify that all information is true and correct and I am authorized, in my capacity, to bind my firm accordingly. All accounts or monies due to TBS shall be paid as specified in the contract and/or invoice terms. All past due accounts, notes or judgments may be subject to draw interest at a rate of 1.5% per month and my firm may be responsible for any reasonable legal or collection fees incurred by TBS to collect any delinquent debt. **Release of information to TBS by any reference provided above is specifically authorized.** Copies of signature(s) on this application may be submitted to third parties as part of TBS's normal credit procedures. I agree that by supplying my e-mail or fax number I am authorizing correspondence regarding our/my account via these means and TBS does not share this information with third parties.

Signature Date Printed Name Title

PERSONAL GUARANTY

Trachte Building Systems, Inc. (TBS) shall retain a lien against material furnished until payment in full has been received. In consideration of credit being extended by TBS to me/us, I/we personally guarantee all indebtedness hereunder. I/we further agree that this guarantee is an absolute, completed and continuing one and no notice of the indebtedness or any extension of credit, already or hereafter, contracted by or extended to need be given. The terms may be rearranged, extended and/or renewed without notice to me/us. I/we will, within five (5) days from date of notice that the account is past due, pay the amount due.

Signature (without title) Date Signature (without title) Date