

SAVANNAH DRYWALL COMPANY, INC.
87 Columbia Drive
Pooler, GA 31322
Office: (912) 748-5866 Fax: (912) 748-9879

ACCOUNT APPLICATION

Date _____ Name of Business _____

Mailing Address _____ City _____ State _____ Zip _____

Physical Address _____ City _____ State _____ Zip _____

Business Phone _____ Business Fax _____

Cellular Phone _____ Pager # _____ E-mail Address _____

Years in Operation Under Current Business Name _____ How Long at this Address _____

Tax Exempt? _____ If yes, please include a copy of your tax exempt certificate.

PO's Required? _____

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The following information must be provided. It will be held at the strictest confidence:
OWNERSHIP-NAME OF PRINCIPALS

_____ INDIVIDUAL _____ CORPORATION (DATE ON INC. _____) _____ PARTNERSHIP

FEDERAL I.D.# _____

NAME	ADDRESS	ZIP	SOCIAL SECURITY #
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

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FINANCIAL INFORMATION:

BANK _____ ADDRESS _____

BANK OFFICE OR DEPT. _____ TELEPHONE _____

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BUSINESS REFERENCES: (LIST AT LEAST 3 MATERIAL SUPPLIERS)

Name	Address	Zip	Telephone #	Fax #
1. _____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____
4. _____	_____	_____	_____	_____

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TERMS FOR SAVANNAH DRYWALL COMPANY ACCOUNTS RECEIVABLE CUSTOMERS

All accounts will be billed on the first of each month, and all outstanding amounts on accounts are **due and payable by 10th of the month**. A 1.5% monthly finance charge (18% APR) will be assessed on all overdue accounts not timely paid. If an account goes to collections, the customer will be responsible to pay all collection costs, including reasonable attorneys fees and costs of litigation actually incurred. A copy of all invoices will be included in monthly statements. If an outstanding balance is not timely paid in full, the account may be suspended at Seller's discretion. Any questions regarding invoices should be taken care of during the month of statement in question. All returns must be approved in advance by Seller in writing and be accompanied by sales invoice. There will be a 15% restocking fee on all returned materials, and no returns will be considered after 30 days.

Choice of Law/Jurisdiction: For any and all purposes, this Agreement is governed by and construed in accordance with the laws of the State of Georgia, without reference to the conflict or choice of law principles thereof, and the United States of America which apply to it. Any action brought to enforce or construe this Agreement must be brought in a federal or state court of appropriate jurisdiction which resides in Chatham County, Georgia, and all parties hereto hereby submit to the jurisdiction and venue of said courts, hereby expressly waiving any defense of personal jurisdiction or improper venue.

I certify that all information on this credit application is correct. I fully understand the credit terms and agree to the terms. This Agreement may be executed and delivered by facsimile or e-mail transmission, and a copy of an executed Agreement so delivered shall be deemed and considered for all purposes as an original executed Agreement, in which case the signatory below then shall immediately deliver the original executed Agreement to the Seller.

Signature _____ Print Name _____

Date _____ Title _____

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Personal Guaranty: For good and valuable consideration, the receipt and sufficiency of which is irrevocably acknowledged, and to induce Savannah Drywall Company, Inc. ("Seller") to extend credit to the account named above, the undersigned each, jointly and severally if more than one, unconditionally and absolutely guarantee to Seller the full and timely payment, when due, of all indebtedness arising at any time from or in connection with materials purchased by or in the name of the account named above. The undersigned each waives presentment, demand, notice of nonpayment, protest, and notice of protest, notice of acceptance of this guaranty, and notice of the creation, occurrence or modification in any way of the obligations guaranteed hereby. Seller may from time to time, without notice to or my consent, extend, modify, renew or compromise any of the obligations guaranteed hereby in whole or in part without releasing, extinguishing, or affecting in any way whatsoever my liability hereunder, the foregoing acts being consented to by me. If payment is not timely made, the undersigned each agrees to jointly and severally pay all collection costs, including reasonable attorneys fees and costs of litigation actually incurred, and interest on all past-due balances at the rate set forth above until paid, and agrees that any collection suit may be brought in any court in Chatham County, Georgia, with venue and jurisdiction in and of such courts being hereby consented to.

Guarantor #1's Signature: _____ Date: _____

Guarantor #2's Signature: _____ Date: _____

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FOR OFFICE USE ONLY:

REFERENCES CHECKED BY _____ DATE _____

COMMENTS _____

_____ CREDIT APPROVED _____ CREDIT REFUSED

REASON REFUSED _____