



Corporate Campus  
12070 W 159<sup>th</sup> Street, Homer Glen, IL 60491  
Phone: 773-586-7777 Fax: 773-586-7781  
Email: Creditapp@richards-supply.com

Branch Location

## **COD/CASH ACCOUNT APPLICATION**

DATE: \_\_\_\_\_

**INDIVIDUAL /BUSINESS NAME:** \_\_\_\_\_ **DATE EST.:** \_\_\_\_\_

ADDRESS: \_\_\_\_\_ P O BOX \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

EMAIL: \_\_\_\_\_ PHONE: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

DRIVERS LIC. #: (IF INDIVIDUAL) \_\_\_\_\_ STATE OF ISSUE \_\_\_\_\_

TYPE OF BUSINESS:   \_\_CORPORATION   \_\_PARTNERSHIP   \_\_SOLE PROPRIETOR   \_\_LLC

**NAME OF PRINCIPAL/ OFFICER (#1):** \_\_\_\_\_ **TITLE:** \_\_\_\_\_

DRIVERS LIC. #: \_\_\_\_\_ STATE OF ISSUE \_\_\_\_\_

HOME ADDRESS: \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ HOME PHONE: \_\_\_\_\_

**NAME OF PRINCIPAL/ OFFICER (#2):** \_\_\_\_\_ **TITLE:** \_\_\_\_\_

DRIVERS LIC. #: \_\_\_\_\_ STATE OF ISSUE \_\_\_\_\_

HOME ADDRESS: \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ HOME PHONE: \_\_\_\_\_

**PRIMARY BANK:** \_\_\_\_\_ **CHECKING ACCT #:** \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

### **AGREEMENT**

I am and will continue to be financially able to meet any commitments I have made or may make, and will pay this account according to your terms. I understand that a monthly service charge of 2% will be assessed on any past due amounts and in the event that any collection action is brought against this account, I agree to pay all costs and reasonable attorney fees. The undersigned consents to Richards Building Supply Company and/or affiliated companies obtaining a consumer credit report and bank reference on the President of the corporation/ LLC /partnership or the sole proprietor for the purpose of evaluating the creditworthiness of said business or individual.

DATE: \_\_\_\_\_, 20\_\_\_\_\_