



2148 Hwy 6 & 50 Grand Junction, CO 81505
(970) 248-9800 Fax (970) 248-9330

CREDIT APPLICATION

Company Name _____
Address _____
City _____ State _____ Zip Code _____
Phone _____ Fax _____ Cell _____
Tax# _____ E-mail _____

Legal entity is (circle one) Corporation Partnership Individual
Store location you will do the most of your business with _____
Number of years in business _____ Type of business _____ PO, s required _____

Principals: Name Address City/State Zip Title

Supply Reference (where you purchase on account)

Name	Address	City/State	Zip	Fax (email)
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____

Bank Information:

Name	Address	City/State	Zip	Account #
_____	_____	_____	_____	_____

The extension of open credit is a service granted to those individual/companies who intend to honor payments of all invoices within our credit terms. By signing below, you agree to honor our credit terms with the understanding any and all costs associated with enforcing payment, including, but not limited to, service charges, lien fees, court cost or attorney fees will be paid by you. I attest that the information furnished above is true and accurate. This information is for the purpose of obtaining credit. I/We hereby authorize the firm to whom this application made to investigate the references listed pertaining to my credit and financial responsibility

Date _____ Signature _____ Title _____

This application is for all locations.

Durango, CO
93 Silverview Lane
970-637-1766

Eagle, CO
120 Marmot Lane
970-328-0111

Glenwood Springs, CO
0161 Marand Rd Unit A
970-928-0655

Grand Junction, CO
2148 Hwy 6 & 50
970-248-9800

Montrose, CO
1645 N Townsend Ave
970-249-0943



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TERMS & CONDITIONS OF SALE

PRICES

All orders are accepted subject to Prices, Terms and Conditions of Sale In effect at the time of shipment. All prices are F.O.B., Outwest Warehouse. Prices are subject to change without notice.

RETURNS

Prior written approval is required before any material may be returned. A minimum handling charge of 25% will be made on all material returned, regardless of condition. No credit will be issued for returned material that is received in an unsalable condition. Transportation charges both ways on returned material will be charged to the customer's account.

TERMS OF PAYMENTS

Net, EOM, for customers whom we have extended on account, cash discount from net material value shown on the face of the invoice, after all deductions for taxes, freight and other charges. A 1% interest charge, applied monthly, shall be added to any invoice not paid within sixty (60) days from date of sale.

FREIGHT

F.O.B. Outwest Warehouse. We reserve the right to route at our discretion. We will ship in the manner selected by the customer, when requested.

CANCELLATION OF ORDERS

Orders for special items, not stocked by Outwest, may not be cancelled after fabrication by the manufacturer.

DELIVERIES

We will make all possible efforts to insure on time deliveries. We will not accept any responsibility or charges for job delivery delays.

LOADING

All material will be loaded for hand unload. Palletized shipments are available at extra charge.

CLAIMS

All products are inspected for physical defects prior to shipping. The carrier assumes responsibility for both apparent and concealed damages sustained in improper handling. Title passes to purchaser upon delivery by us to carrier or when customer picks-up, and all claims for damage or shortages in transit shall be made by purchaser. Damaged and/or shortages must be noted on the bill of lading and signed by the trucker.

DETENTION CHARGES

All truckload shipments are to be unloaded at the full expense of the customer and within the free time permitted by applicable tariff which is normally two (2) hours. Any additional time, the customer, will be charged at the rate of \$25.00 per hour.



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INDVIIDUAL GUARANTY TO OUTWEST DRYWALL SUPPLY, INC. &
TO REINKE SUPPLY COMPANIES

In consideration of and to induce OUTWEST DRYWALL SUPPLY of P.O.Box 548 Montrose, Co.81402 to extend credit to or otherwise become the creditors of:

Name _____
Address _____
City/State _____ Zip _____

("Customer"),the undersigned unconditionally guarantees to OUTWEST DRYWALL SUPPLY the prompt full pay when due of every claim of OUTWEST DRYWALL SUPPLY which now exists and which may hereafter arise in favor of OUTWEST DRYWALL SUPPLY against the CUSTOMER, together with all costs and expenses of collection (including reasonable attorney's fees) incurred by OUTWEST DRYWALL SUPPLY in connection therein.

This is a continuing Guaranty and shall remain in force until revoked by the undersigned by notice in writing, by registered mail, returned receipt requested to OUTWEST DRYWALL SUPPLY, but such revocations shall be effective only as to claims which arise our of transactions entered into after its receipt of such notice.

The undersigned waives notice of acceptance of this Guaranty and notice of all transactions between OUTWEST DRYWALL SUPPLY and the CUSTOMER and consents that any changes in the conduct of the undersigned's business or the terms of credit between them shall not affect this Guaranty.

This is a primary Guaranty (guaranty of payment) covering all existing and future indebtedness of the CUSTOMER to OUTWEST DRYWALL SUPPLY. It shall be enforceable before and after proceeding against the CUSTOMER and effective regardless of the financial or other condition of the CUSTOMER.

If more than one individual executes this Guaranty, this Guaranty shall be joint and several responsibilities of all the undersigned signatories.

This Guaranty shall for all purpose be deemed made in and governed by the laws of the State of Colorado. It shall bind the undersigned, his legal representatives and assigns and incur to OUTWEST DRYWALL SUPPLY, its successors and assigns.

DATED:

Signature

Signature

Notary or Witness