

Please download, print, complete and sign our credit application.
Original signatures are required.

Application can be returned to us via email to
CreditApp@interiorexterior.net or regular mail at:

Interior Exterior Building Supply
P. O. Box 4002
New Orleans, LA 70178

Corporate Office
727 S. Cortez St.
New Orleans, LA 70119
P.O. Box 4002
New Orleans, LA 70178
PH: 504-488-1998
Fax: 504-210-0081



ALABAMA

Mobile - 003

Manager: Charles Gay
3461 Halls Mill Road
Mobile, AL 36693
251-666-5464
Fax 251-666-2456

Birmingham - 004

Manager: Brian Weems
100 Republic Street
Birmingham, AL 35214
205-322-4880
Fax 205-322-4874

Tuscaloosa - 010

Manager: Trent Harrell
1500 30th Street
Tuscaloosa, AL 35401
205-469-0854
Fax 205-469-0874

Montgomery - 014

Manager: Teddy Little
1130 Emory Folmar Blvd
Montgomery, AL 36110
334-532-1150
Fax 334-532-1157

Huntsville - 022

Manager: Darryl Pevahouse
13764 Mooresville Road
Athens, AL 35613
256-262-6360
Fax 256-262-6363

Foley - 008

Manager: Mike Hale
15884 Highway 59 #C
Foley, AL 36535
251-970-3871
Fax 251-970-3876

FLORIDA

Tallahassee - 018

Manager: David Ferry
540 Appleyard Drive
Tallahassee, FL 32304
850-701-9742
Fax 850-701-9749

Orlando - 024

Manager: Rob Strehle
735 Central Florida Pkwy
Orlando, FL 32824
321-418-3511
Fax 321-418-3513

Pensacola - 019

Manager: John Millican
3331 McLemore Dr
Pensacola, FL 32514
850-262-8044
Fax 850-262-8046

Fort Pierce - 026

Manager: Rob Russakis
4691 Magnum Drive
Fort Pierce, FL 34981
772-742-6663
Fax: 772-264-1314

Jacksonville - 021

Manager: Kevin Graham
5109 Stepp Ave
Jacksonville, FL 32216
904-559-6300
Fax 904-559-6331

Palm Beach - 023

Manager: Kiley Chandler
1803 Madrid Ave
Lake Worth, FL 33461
561-619-9741
Fax 561-619-9751

Niceville - 015

Manager: Jon Fiegel
915 John Sims Parkway
Niceville, FL 32578
850-517-1167
Fax 850-517-1173

Lakeland - 029

Manager: JR Knauf
3505 Reynolds Road
Lakeland, FL 33803
863-400-6750
Fax: 863-228-8379

Melbourne - 027

Manager: Pete Medina
2760 Business Center Blvd.
Melbourne, FL 32940
321-463-6660
Fax: 321-406-2035

Gainesville - 020

Manager: Darren Jernigan
5440 nw 13th St., STE 10
Gainesville, FL 32653
352-244-9004
Fax: 352-244-9006

Panama City Beach - 025

Manager: Alan Castro
154 Griffin Blvd.
Panama City Beach, FL 32413
850-588-3370
Fax: 850-588-3367

GEORGA

Atlanta - 028

Manager: Jeff Wilson
515 Brown Industrial Parkway
Canton, GA 30114
470-942-5650
Fax 470-742-3332

LOUISIANA

New Orleans - 001

Manager: Robert McCay
730 South Scott Street
New Orleans, LA 70119
504-484-6613
Fax 504-486-6386

Lafayette - 009

Manager: Lance Gremillion
161 High Meadows Blvd
Lafayette, LA 70507
337-314-0930
Fax 337-314-0933

Baton Rouge - 002

Manager: Scott Broussard
7350 East Industrial Ave
Baton Rouge, LA 70805
225-927-5040
Fax 225-926-7815

Shreveport - 011

Manager: Maury Strausman
2300 Linwood Ave
Shreveport, LA 71103
318-424-5155
Fax 318-424-5338

Mandeville - 006

Manager: James Geary, Jr.
1701 South Lane
Mandeville, LA 70471
985-809-7069
Fax 985-809-7599

Lake Charles - 013

Manager: Nathan Justice
5600 Opelousas St.
Lake Charles, LA 70615
337-405-0110
Fax 337-405-0117

MISSISSIPPI

Jackson - 016

Manager: Scott Mitchell
300 Strickland Drive
Flowood, MS 39232
601-354-2300
Fax: 601-354-1616

Hattiesburg - 017

Manager: Hooker Burton
118 JM Tatum Industrial Drive
Hattiesburg, MS 39401
601-583-0777
Fax 601-583-8585

Gulfport - 005

Manager: Chip Williams
12111 Intraplex Pkwy
Gulfport, MS 39503
228-822-9440
Fax 228-863-3113

TEXAS

Longview - 012

Manager: Will Nicolai
1010 West Cotton
Longview, Texas 75604
903-238-9972
Fax 903-234-8053



BUSINESS CREDIT APPLICATION AND AGREEMENT



BRANCH: _____ BRANCH NUMBER: _____ SALESMAN: _____

CORPORATE CREDIT OFFICE (PHONE) 504.488.1998 (FAX) 504.482.2753 - OR - EMAIL TO CREDITAPP@INTERIOREXTERIOR.NET

SOLE PROPRIETORSHIP/INDIVIDUAL PARTNERSHIP CORPORATION/LLC

COMPANY NAME _____ TYPE OF BUSINESS _____

STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____

MAILING/BILLING ADDRESS _____ CITY _____ STATE _____ ZIP _____

OFFICE PHONE #(____) _____ OFFICE FAX #(____) _____ CELL #(____) _____

E-MAIL ADDRESS _____

<i>Invoice Delivery:</i>	
<input type="radio"/>	<i>E-mail</i>
<input type="radio"/>	<i>Conventional</i>

YEAR BUSINESS STARTED _____ FEDERAL TAX ID _____

OWNERS/OFFICERS

NAME/TITLE	ADDRESS	SSN/DL# (State issued)

CONTRACTOR'S LIC # _____

ACCOUNTS PAYABLE CONTACT: _____

STATE ISSUED _____
(attach separate list if necessary)

WILL PURCHASE ORDERS BE FURNISHED? YES NO

SALES TAX EXEMPT? YES (ATTACH VALID CERT.) NO

SUPPLIER REFERENCES (3 REFERENCES)

DUNN & BRADSTREET NO.:

COMPANY NAME	CITY/STATE	PHONE/FAX	ACCOUNT#

BANK REFERENCE

BANK NAME: _____	BRANCH LOCATION: _____
OFFICER NAME: _____	PHONE# _____
ACCOUNT # _____	

THE ABOVE INFORMATION AS WELL AS THAT GIVEN ON THE NEXT PAGE IS FOR THE PURPOSE OF OBTAINING CREDIT AND IS WARRANTED TO BE TRUE. I/WE HEREBY AUTHORIZE INTERIOR EXTERIOR BUILDING SUPPLY, L.P. TO INVESTIGATE ANY TRADE AND FINANCIAL REFERENCES LISTED ABOVE IN CONSIDERATION OF THE EXTENSION OF CREDIT AND TO ATTEST TO MY/OUR FINANCIAL RESPONSIBILITY.

SIGNATURE:XX _____ PRINT NAME: _____ DATE: _____

****Applicant accepts responsibility for the use of digital signatures. Interior Exterior Building Supply, LP will rely on certificate-based digital signatures as original signature. Stamped signatures are not accepted and will be returned to the applicant for original signature.**

CONDITIONS/TERMS OF SALE

TERMS OF SALE are NET 30 DAYS from *invoice* date. Statements are rendered as of the last day of each month. Purchaser agrees to pay a finance charge of one and one half percent (1½%) per month which is equal to 18% per annum, or the highest rate allowed by law, computed on any unpaid delinquent balance until the delinquent amount is paid in full. C.O.D. restrictions may be placed on any past due account.

VENUE: All amounts due for purchases from Interior Exterior Building Supply, L.P. are payable to P.O. Box 4002, New Orleans, Louisiana 70178.

DEFAULT: In the event of default, and if this account is turned over to an agency and/or attorney for collection, the undersigned agrees to pay an additional charge of twenty-five percent (25%) of the amount placed for collection with a minimum fee of \$25.00 regardless of the amount involved.

CHANGE OF OWNERSHIP: I/We understand that Interior Exterior Building Supply, L.P. must be notified in writing of any change in ownership, name of business or structure of business under which credit is established.

PURCHASE ORDERS: Any purchase charged to your Account shall be governed solely by the payment terms and conditions set forth in this Agreement and on our invoices and statements. ANY OTHER PAYMENT TERMS AND CONDITIONS IN YOUR PURCHASE ORDER OR OTHER PROCUREMENT DOCUMENT SHALL NOT APPLY, EVEN IF SUBMITTED TO AND ACCEPTED BY US, IN CONNECTION WITH A PURCHASE UNDER THE ACCOUNT.

PURCHASER ACKNOWLEDGES THAT SELLER IS NOT THE MANUFACTURER OF THE MATERIALS PROVIDED AND, THEREFORE, PROVIDES NO WARRANTY, HOWEVER, MANUFACTURERS' WARRANTIES MAY APPLY.

APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY IN ACCORDANCE WITH THE ABOVE TERMS:

By: XX _____ Title _____

CONSENT TO OBTAIN CONSUMER CREDIT REPORT

The undersigned hereby consent(s) to Interior Exterior Building Supply, L.P.'s use of non-business consumer credit report on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal(s), proprietor(s), and/or guarantor(s) in connection with the extension of the business credit as contemplated by this credit application. The undersigned hereby authorize(s) Interior Exterior Building Supply, L.P. to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of business credit represented by this credit application. The undersigned as (an) individual(s) hereby knowingly consent to the use of such credit report consistent with Federal Fair Credit Reporting Act and/or other applicable law.

_____	XX _____	_____
Print Name	Signature	Date
_____	XX _____	_____
Print Name	Signature	Date

INDIVIDUAL PERSONAL GUARANTY

I, _____, residing at _____ for and in consideration of your extending credit at my request to _____ (hereinafter referred to as the "Company"),
(Company Name)
of which I am _____ hereby personally guarantee to you the payment at Interior Exterior Building Supply, L.P.,
(Title)
P. O. Box 4002, New Orleans in the State of Louisiana 70178 of any obligation of the Company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

XX _____
Signature of Guarantor Date

Print Name _____ SSN _____ Witness Signature _____ / Print Name _____

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The Federal Equal Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has, in good faith, exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with law concerning this credit is the Federal Trade Commission.