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Credit Application

OFFICE USE ONLY

ACCOUNT NUMBER		CREDIT LINE		BY
SALES CONTACT		LOCATION		DATE
<input type="checkbox"/> IS	<input type="checkbox"/> FS	<input type="checkbox"/> LF	<input type="checkbox"/> RC	CustTy ID

BUSINESS INFORMATION

Check the appropriate box for federal tax classification; check only one of the following six boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/Estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C = C Corporation, S = S corporation, P = Partnership) ▶ _____				TYPE OF WORK PERFORMED	
				FEDERAL ID #/ SOCIAL SECURITY #	DATE
LEGAL COMPANY NAME				DBA	
STREET ADDRESS			CITY	STATE	ZIP CODE
PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS		WEBSITE	
YEARS IN BUSINESS	DATE INCORPORATED	STATE OF INCORPORATION		TAX EXEMPT: <i>If yes, Tax Exempt form required.</i>	
COMPANY OWNER (1)	TITLE	HOME ADDRESS	CELL PHONE	HOME PHONE	% OWNERSHIP
COMPANY OWNER (2)	TITLE	HOME ADDRESS	CELL PHONE	HOME PHONE	% OWNERSHIP
COMPANY OWNER (3)	TITLE	HOME ADDRESS	CELL PHONE	HOME PHONE	% OWNERSHIP

If more than three owners, please attach a separate sheet listing additional owner information.

SUBSIDIARIES OR AFFILIATED ENTITIES

Have any of the above companies or owners ever filed for bankruptcy? Yes No

If yes, include court and case number:

Any liens, judgments or suits filed or pending? Yes No

If yes, include court and case number:

ORDERING INFORMATION

Are purchase orders required? <input type="checkbox"/> Yes <input type="checkbox"/> No	Anticipated amount of monthly purchases
ACCOUNTS PAYABLE CONTACT NAME	A/P PHONE NUMBER & EXTENSION
	A/P EMAIL ADDRESS

SUPPLIER AND BANK REFERENCES - NEW CUSTOMERS ONLY

COMPANY NAME	CONTACT NAME	PHONE NUMBER	FAX NUMBER	E-MAIL ADDRESS
COMPANY NAME	CONTACT NAME	PHONE NUMBER	FAX NUMBER	E-MAIL ADDRESS
COMPANY NAME	CONTACT NAME	PHONE NUMBER	FAX NUMBER	E-MAIL ADDRESS
COMPANY NAME	CONTACT NAME	PHONE NUMBER	FAX NUMBER	E-MAIL ADDRESS
BONDING COMPANY NAME			PHONE NUMBER	
DISBURSING AGENT/TITLE COMPANY NAME			PHONE NUMBER	
BANK NAME	CONTACT NAME	PHONE NUMBER	FAX NUMBER	
ADDRESS		CITY	STATE	ZIP CODE
ACCOUNT NUMBER (1)	ACCOUNT NUMBER (2)	ACCOUNT NUMBER (3)	ACCOUNT NUMBER (4)	

Revised Date: January 2025



Corporate Office | Negwer Materials, Inc.
 49 Airport Road, St. Louis, Missouri 63135
 Phone 314-522-0579 | Fax 314-522-1008
 Email: credit@negwer.com | www.negwer.com



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Credit Agreement

OFFICE USE ONLY

ACCOUNT NUMBER

CREDIT LINE

BY

AGREEMENT INFORMATION

In consideration for Negwer Materials, Inc. / Negwer Door Systems supplying goods, materials, merchandise and services to _____, the undersigned agrees to the following terms and conditions:

1. I/We hereby certify that the information, given for the purpose of obtaining credit, is true and correct. Negwer Materials, Inc. / Negwer Door Systems is hereby authorized to obtain such information as needed, concerning this application, including but not limited to credit reports, bank and trade references, and individual credit reports on the guarantors. This information shall remain the property of Negwer Materials, Inc. / Negwer Door Systems, whether extension of open account privileges are granted or denied.
2. A line of credit will be established when the account is approved. Revisions to the credit line will be updated on an ongoing basis, or may be canceled, based upon credit worthiness and payment record. Negwer Materials, Inc. / Negwer Door Systems reserves the right to request additional information, including financial statements, in order to increase the credit line.
3. An invoice or delivery ticket must accompany all standard stocked materials being returned and are subject to a 15% restocking charge to cover the cost of handling. All returns must be made within thirty (30) days from delivery. NON-STOCK AND SPECIAL ORDER ITEMS CANNOT BE RETURNED FOR CREDIT.
4. The undersigned do hereby guaranty to Negwer Materials, Inc. / Negwer Door Systems full and prompt payment of any and all amounts which may, from time to time be owed to Negwer Materials, Inc. / Negwer Door Systems. This is a continuing guaranty extending to any and all indebtedness to Negwer Materials, Inc. / Negwer Door Systems including that arising under successive transactions which may either continue indebtedness or from time to time, renew it after it has been satisfied.
5. The undersigned corporate guarantors agree to pay all accrued interest allowed under the law, and further agree to pay all costs and expenses, including but not limited to attorney fees, which may be incurred by Negwer Materials, Inc. / Negwer Door Systems in collecting any amounts due to hereunder or in enforcing any provision hereof. The liability of the undersigned applicant under this guaranty shall be direct and not conditional or contingent upon the pursuit by Negwer Materials, Inc. / Negwer Door Systems of any remedies against any other person or entity. The undersigned guarantors hereby consent to exclusive jurisdiction in the Circuit Court of St. Louis County, Missouri.

The below guarantors agree that they are providing a corporate guarantee to pay for any purchase made by the applicant and are liable to Negwer Materials, Inc. / Negwer Door Systems for full and prompt payment. This is a corporate guarantee only.

In witness whereof, the undersigned corporate guarantors have executed this instrument on this _____ day of _____, 20__.

Signature

Printed Name

Date

Personal Guarantee

GUARANTEE INFORMATION

1. The undersigned do hereby INDIVIDUALLY, JOINTLY, AND SEVERALLY guaranty to Negwer Materials, Inc. / Negwer Door Systems full and prompt payment of any and all amounts which may, from time to time, be owed by _____ to Negwer Materials, Inc. / Negwer Door Systems. This is a continuing guaranty extending to any and all indebtedness to Negwer Materials, Inc. / Negwer Door Systems including that arising under successive transactions which may either continue indebtedness or from time to time, renew it after it has been satisfied.
2. The undersigned guarantors agree to pay all accrued interest allowed under the law, and further agree to pay all costs and expenses, including but not limited to attorney fees, which may be incurred by Negwer Materials, Inc. / Negwer Door Systems in collecting any amounts due hereunder or in enforcing any provision hereof. The liability of the undersigned guarantors under this guaranty shall be direct and not conditional or contingent upon the pursuit by Negwer Materials, Inc. / Negwer Door Systems of any remedies against any other person or entity. The undersigned guarantors hereby consent to exclusive jurisdiction in the Circuit Court of St. Louis County, Missouri.

The below guarantors agree that they are providing their personal guarantee to pay for any purchases made by the applicant and are individually, jointly, and severally liable to Negwer Materials, Inc. / Negwer Door Systems for full and prompt payment.

NOTE: Two signatures are required, unless operating as a proprietorship and there is no spouse.

In witness whereof, the undersigned individual guarantors have executed this instrument on this _____ day of _____, 20__.

Signature

Printed Name

Social Security Number

Date

Signature

Printed Name

Social Security Number

Date

Revised Date: January 2025



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Paperless Invoice/Statement Agreement

FOR OFFICE USE ONLY

CUSTOMER NUMBER	SALES CONTACT
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BUSINESS INFORMATION

COMPANY NAME	CONTACT NAME
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COMPANY BILLING ADDRESS

CITY	STATE	ZIP
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PHONE NUMBER	FAX NUMBER
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Enter the email address(es) to which we can send your invoices and statements.

E-mail

E-mail

By signing below, you are giving consent to Negwer Materials, Inc./Negwer Door Systems to change the method of distributing your invoices and/or statements as indicated above.

Signature

Printed Name

Date

Revised Date: January 2025



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