



Oneonta Block Company
 6459 State Highway 23
 Oneonta, NY 13820
 607-432-6641
 Web www.oneontablock.com
 Email obc@oneontablock.com

Pickett Building Materials
 6459 State Highway 23
 Oneonta, NY 13820
 607-432-8391
 Web www.pickettbuildingmaterials.com
 Email pbm@pickettbuildingmaterials.com

Individual Credit Application

Name _____ Spouse's Name _____

Mailing & Street Address _____

City, State, Zip _____ County _____

Home Phone Number Including Area Code _____ Work Phone _____

SSN _____ # _____ \$ _____
 Drivers License _____ Amt of Credit Requested on a Monthly Basis _____

Bank Reference

 Name of Bank

 Account Number

 Address

 Phone # Including Area Code

Business References

 Name & Address of Company

 Phone #

 Name & Address of Company

 Phone #

 Name & Address of Company

 Phone #

Terms

1. Statements are due Net 10 days from Statement Date.
2. Service Charges—A service charge of 2% per month on the unpaid balance of accounts 30 days past due and older.
3. Accounts 60 days past due will not be allowed any further purchases until the balance due is settled.
4. Pickett Building Materials and Oneonta Block Company reserve the right to limit the extent of any of the customers purchases.
5. Pickett Building Materials and Oneonta Block Company may declare the unpaid balance to be due and payable if I default in making any required payment when due, and may charge a reasonable attorney's fee and costs of collection if this account is referred to an attorney for collection.

Individual Signature _____

Date _____



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Business and Individual Guarantee

I hereby authorize Arnan Development Corporation, dba Oneonta Block Company and dba Pickett Building Materials, its agents or any credit bureau or other investigative agency employed by such person, to investigate and reference herein listed or statements or other data obtained from me or from any other person pertaining to my credit and financial responsibility. I understand that accounts are to be settled in full in accordance with the terms extended by Arnan Development Corporation and that any balances are subject to a service charge of 2% per month (annual percentage rate 24%)

We, jointly and individually, personally guarantee the indebtedness incurred by

_____ for all purchases of material or other services, service charges, collection fees, legal fees, processing and filing costs in the collection of this account.

It is understood that we are responsible for all indebtedness up to the date of a written notice of termination and allowing 10 days to clear all transactions in progress.

 Name of Business or person(s) requested Credit

 Address

 Business Federal ID #

Individuals Please Sign Below

Date	Signature	Title	SSN

Approved by: _____

