

Your complete solution.

P.O. Box 248 • Savannah, NY 13146 tel.315.365.2838 fax.315.365.3434 www.secorlumber.com

CONTRACTOR'S APPLICATION FOR CREDIT

The undersigned applicant agrees, in consideration of acceptance of the within credit application (Secor Lumber to notify applicant as to whether the credit application is accepted), and for other good and valuable consideration, to the following **TERMS OF SALE** on Secor Lumber *Contractor Charge Accounts* and/or subsequent job sub-accounts:

TERMS OF SALE [Once monthly statement: cut 25th, Discount 5th net 6th]

- Invoices are to be paid in full by the 5th of the month following purchase. A prompt payment discount of 2% <u>on discountable items</u> will be allowed on payments postmarked on or before the 5th of the month following purchase. If payment is not received or postmarked by the 5th of the month following purchase, the total statement amount becomes NET and all discounts are forfeited.
- 2) If payment is not received by the 15th of the month after purchase, a finance charge of 2% per month will be added.
- 3) Sales tax is to be added to all invoices unless proper exemption is on file **BEFORE** material is purchased.

I(We), the undersigned, agree to the above terms of this sale contract.

X	
S	ignature

Date

Name(Print or Type)

Title

GUARANTEE OF PAYMENT [Required for all accounts requesting credit]

The undersigned, in consideration of my(our) request for credit, and for other good and valuable consideration, hereby personally and individually guarantee performance and payment of the foregoing obligation. It is understood that this guarantee shall be continuing and shall guarantee, indemnify, and hold Secor Lumber harmless as to all indebtedness I(We) incur in connection with the above account, and I(We) waive demand and notice of default, and agree to pay all reasonable collection agency fees, attorney's fees, and court costs (even if litigation has not been commenced) in connection with the collection of all sums due Secor Lumber Co., Inc.

Signature

Х

Date

CONTRACTOR'S APPLICATION FOR CREDIT

As an applicant for Contractor status, the undersigned hereby states to be in the business of 'contracting' for hire, is applying for cash or credit terms as indicated, and certifies that the information given below is true and correct:

		YEARS IN BUSINESS:
ADDRESS :		
		ZIP CODE:
Phone: () Fax: (
Cell Phone: : ()		
<u>Please identify your business as follows:</u> Corporation	<u>Please include</u> : Federal LD, Nu	mber:
Partnership	{See Individual	Data}
Proprietorship	{See Individua	l Data}
NDIVIDUAL DATA (Partnerships-L	List Partners * * * Corpor	rations-List Officers)
NAME:	NAME:	
ADDR:	ADDR:	
TEL: ()	TEL: (
CELL:(CELL: ()
CELL:(
SSN: DOB: *Attach additional sheet if necessary.	// SSN:	DOB://
	_// SSN: redit you anticipate y	DOB://
SSN: DOB: * <i>Attach additional sheet if necessary</i> . What is the maximum monthly cr terms? \$OR-	_// SSN: redit you anticipate y	DOB://
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	E REFERENCES rving you as contractor for hire)
COMPANY NAME :	[] Cash Account
ADDRESS :	[] Credit Account
() Phone	Contact
COMPANY NAME :	[] Cash Account
ADDRESS :	[] Credit Account
() Phone	Contact
COMPANY NAME :	[] Cash Account
ADDRESS :	[] Credit Account
() Phone	Contact
COMPANY NAME :	[] Cash Account
ADDRESS :	[] Credit Account
() Phone	Contact
You have my consent to make any inquiry a now or at any time in the future.	as to my credit to any bank(s) or person(s) you wish,
Date: Applicant: Signature	
Thank you for completing our credit application. W days from receipt of your completed application.	e will do our best to process your request within five workin
OFFICE USE: ACCOUNTING REVIEW:	by:
	ove Approve W/conditions: by:

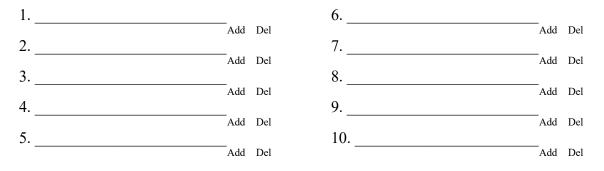
AUTHORIZATION TO CHARGE:

Modification and/or addendum to Contractor's Application for Credit with Secor Lumber Co., Inc.

Account Name

Job Name (*if applicable*)

Contractor requests that charging to this account be restricted to the following names:



Attach an additional page if necessary.

Secor Lumber will Add or Delete names, as indicated above, to this account's (and or job's) authorized to charge listing. One of the authorized names must be selected to conclude each transaction. Selected name will be printed on the bottom of that invoice. We can also require that every transaciton include a customer provided Purchase Order number. For additional protection we recommend you use an internal Purchase Order system.

For a fee of \$20.00 per name, you can optionally request that we attach a digital photo to each name for identification purposes. This service will give further protect your account but is not required by us.

In the event of a change in the Contractor's personnel authorized to charge, the Contractor will submit in writing additions and deletions from this initial list of agents authorized to charge to this account. Secor Lumber cannot be responsible for verbal or other requests to change this list which are not made in writing.

X	/	′ <i>I</i>	/
Authorization submitted by (Customer):			



COMPANY USE:

SECOR AUTHORIZATIONS ADDED/DELETED: __/_/ BY: _____

Online