

H & P LUMBER & MATERIAL, INC.

DBA

KING LUMBER

2 MEADOW STREET, GOLDENS BRIDGE, NY 10526

TEL: 914-232-5151 - FAX: 914-232-4182

CREDIT APPLICATION

Current Date	<input type="text"/>	Fed. ID / SS#	<input type="text"/>	Credit Requested	<input type="text"/>
Name of Firm	<input type="text"/>			Sales Rep	<input type="text"/>
Address	<input type="text"/>			Phone Number	<input type="text"/>
City	<input type="text"/>	State	<input type="text"/>	Zip Code	<input type="text"/>
Email	<input type="text"/>			Cell Number	<input type="text"/>
				Fax Number	<input type="text"/>

OFFICERS, PARTNERS, OR SPOUSE

1) Name, Title, Address	<input type="text"/>	Phone Number	<input type="text"/>
2) Name, Title, Address	<input type="text"/>	Phone Number	<input type="text"/>
3) Name, Title, Address	<input type="text"/>	Phone Number	<input type="text"/>
		<input type="radio"/> Corporation	<input type="radio"/> Partnership <input type="radio"/> Individual
Description of Business	<input type="text"/>		
	Date Business Established	<input type="text"/>	

Credit References:	Name:	Address:	Telephone:
1. Supplier	<input type="text"/>		<input type="text"/>
2. Supplier	<input type="text"/>		<input type="text"/>
3. Supplier	<input type="text"/>		<input type="text"/>
4.) Checking Account Name and Address	<input type="text"/>		Phone Number <input type="text"/>
		Account Number	<input type="text"/>

AGREEMENT

1-1/2% service charge per month will be assessed on all past due balances. The undersigned agrees that should credit be granted by King Lumber to the above mentioned credit applicant, the undersigned will be responsible for the payment of all invoices presented. Accounts are due and payable in accordance with the terms stated on invoice. In addition, should the need arise to place any unpaid charges due King Lumber with an attorney or collection agency, applicant agrees to pay the full amount of the charges remaining unpaid there under, service charges above stated and interest on the unpaid charges to the extent permitted by applicable state law, together with all cost and expenses of collection, including reasonable attorney and/or collection fees. Checks should be made payable to King Lumber. The above information is for the purpose of obtaining credit and is warranted by Applicant to be true. I/we hereby authorize the firm to whom this application is made to investigate the references listed pertaining to my/our client and financial responsibility.

<input type="text"/>	<input type="text"/>
Signature - Title	Date
<input type="text"/>	<input type="text"/>
Signature - Title	Date

PERSONAL GUARANTEE

In consideration of your company, its affiliates or subsidiaries, selling various products and/or service to the credit application or applicants mentioned above, I/we the undersigned, unconditionally, jointly and/or severally guarantee and hold myself (ourselves) personally responsible to your company and/or your successors or assigns for the performance and payment when due, of all sums that may, for any reason or purpose, be due to become due to you from applicant of various products and/or services from your company, whether evidenced by account, promissory note or any other form of indebtedness. I/we, further waive any requirements of legal proceedings that could have been taken against applicant. Upon demand from you, I/we will pay you immediately any and all sums due, or to become due in the event of default by applicant. Should legal action be instituted against applicant I/we agree to pay any and all late fees, cost of collection and reasonable attorney's fees of 33%. Any release of applicant from obligation shall not release me/us, except to the extent of payment received by your company from applicant in consideration for the release, I/we, intending to be legally bound have signed this personal guarantee on the date below written.

<input type="text"/>	<input type="text"/>
Signed By	Date
<input type="text"/>	<input type="text"/>
Signed By	Date