



Office Use Only:

Salesman \_\_\_\_\_ Reviewed by \_\_\_\_\_

Customer No. \_\_\_\_\_ Date \_\_\_\_\_

**CREDIT APPLICATION**

4100 Washington Ave N. Minneapolis, MN 55412 · TEL: 612-521-4767 · FAX: 612-521-4785 · TOLL FREE: 800-292-4118

Legal Business Name \_\_\_\_\_ State Business ID \_\_\_\_\_

Billing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Shipping Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Business Phone \_\_\_\_\_ Fax \_\_\_\_\_ Desired Credit Amount \_\_\_\_\_

Type of Business \_\_\_\_\_ Date Est. \_\_\_\_\_ Est. Annual Purchases: \_\_\_\_\_ Individual Partnership Corporation

Accounts Payable \_\_\_\_\_ Phone # \_\_\_\_\_ Email \_\_\_\_\_

Purchasing Agent \_\_\_\_\_ Phone # \_\_\_\_\_ Email \_\_\_\_\_

Name and complete address of owners or officers and their titles:

Name \_\_\_\_\_ Title \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Are you exempt from sales tax? No Yes *If yes, a tax exemption certificate must be provided* State Tax ID# \_\_\_\_\_

PERSONAL GUARANTY: I, \_\_\_\_\_, located at \_\_\_\_\_ for and in consideration of your  
(Your Name) (Company Address)

extending credit at my request to \_\_\_\_\_ (hereinafter referred to as the "Company"),  
(Company Name)

hereby personally guarantee to you the payment at Industrial Lumber & Plywood, Inc. in the State of Minnesota of any obligation of the Company and I hereby agree to bind myself to pay on demand any sum which may become due to you 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.

> **APPLICANT SIGNATURE :** \_\_\_\_\_ Date: \_\_\_\_\_

**PRINTED NAME:** \_\_\_\_\_ **TITLE:** \_\_\_\_\_

**OUR TERMS ARE: NET 30 DAYS FROM DATE OF INVOICE.**

A service charge of 1 ½% (18% APR) per month will be charged on all invoices over 30 days old. A \$20 charge will be added to all returned checks. I authorize you to verify and collect information on me, including but not limited to bank references, trade credit references, consumer and/or commercial credit reports. The application has been carefully prepared by the undersigned and is to my knowledge complete, accurate and truthful. If my account is accepted, I agree to pay according to Industrial Lumber & Plywood, Inc.'s terms of sale. I further agree to pay for collection costs and expenses including attorney's fees incurred by Industrial Lumber & Plywood, Inc. in collecting or attempting to collect such account.

> **APPLICANT SIGNATURE:** \_\_\_\_\_ Date: \_\_\_\_\_

**PRINTED NAME:** \_\_\_\_\_ **TITLE:** \_\_\_\_\_

\*Please complete back of application →



## REFERENCES & COMMUNICATION

Bank Reference:

Name \_\_\_\_\_ Address \_\_\_\_\_

Account # \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_ Officer \_\_\_\_\_

Trade Supplier References:

Name:

Phone #

Email

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

\_\_\_\_\_(insert your company name) authorizes Industrial Lumber & Plywood, Inc. to **FAX** and/or **EMAIL** any and all information pertaining and relating to business conducted between our companies present and future. This includes but is not limited to quotations, proposals, lumber sale mailings, information, invoices, statements, acknowledgements, certificates of insurance, and all reasonable communication for conducting business.

I and /or my company would like to receive **invoices & statements** at the following email:

email: \_\_\_\_\_

I and / or my company would like to receive **monthly flyers** at the following email:

\_\_\_\_\_

*Do not wish to receive flyers.*

**How did you hear about Industrial Lumber & Plywood, Inc.?**

\_\_\_\_\_

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