

PINNACLE LUMBER & PLYWOOD

CREDIT APPLICATION

ALL QUESTIONS MUST BE ANSWERED COMPLETELY

ACCOUNT

Trade Name			Phone		Fax
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Mailing Address/Street Address	City	County	State	Zip
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Type of Account Proprietorship Partnership Corporation

Type of Business _____ Years in Business _____

Former Trade names, if any _____

Sales Tax Exempt No. _____ (please enclose a copy of resale permit)

Duns No. _____

PRINCIPALS

Name and Title	Address/Street	City	State	Zip	Phone
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Name and Title	Address/Street	City	State	Zip	Phone
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Name and Title	Address/Street	City	State	Zip	Phone
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BANKING

Bank Name	Address/Street	City	State	Zip	Phone
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Name of Officer Familiar with Account	Branch Used	Account Number(s)
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MAJOR REFERENCES

Name	Address/Street	City, State	Zip	FAX
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Name	Address/Street	City, State	Zip	FAX
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Name	Address/Street	City, State	Zip	FAX
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AGREEMENT:

Applicant is (Corporation/Partnership/Individual Proprietor) and undersigned is (Officer/Partner/Authorized Person Thereof) authorized to make this application and to certify that the above statements are true. In the event applicant becomes delinquent in his account, applicant agrees that PINNACLE LUMBER & PLYWOOD shall have the right to bring suit against the applicant and applicant agrees to pay the costs of collection, including a reasonable attorney's fee, in suit by PINNACLE LUMBER & PLYWOOD or assigns for the merchandise sold to applicant on credit subsequent to the date hereof. Applicant agrees that any suit may be laid in Pierce County, Washington. If you object to any invoice charge or the quality of any product delivered to you by PINNACLE LUMBER & PLYWOOD, you **MUST** notify us in writing within 10 days of the date of the invoice, statement of account, or delivery. Applicant further agrees to give PINNACLE LUMBER & PLYWOOD permission to make inquiry on financial and related matters at applicant's bank, bonding company or lending firms to answer such inquiries made by PINNACLE LUMBER & PLYWOOD. Terms of sale will be shown on each invoice, and it agreed invoices will be paid in full, by the due date. Accounts not paid in full by the due date, will be charged a 1-1/2% per month late charge.

Print Name _____ Signature _____

Title _____

Date _____