



## APPLICATION FOR CREDIT

### OFFICE USE

Office (909) 627-0953 P.O. Box 989, Chino, CA 91708-0989 Fax (909) 591-9132

Date \_\_\_\_\_  
 Salesman \_\_\_\_\_  
 Approval  Decline  
 Location \_\_\_\_\_  
 Limit \_\_\_\_\_

Company \_\_\_\_\_

Address _____	City/Zip _____	Phone _____
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Billing Address (if different from above) \_\_\_\_\_

This location is \_\_\_\_\_ Name and Address of Parent Company (if applicable) \_\_\_\_\_  
 Main Office  Branch Office

Business Entity is a	<input type="checkbox"/> Corporation	<input type="checkbox"/> Sole Proprietor	Contractor License	<input type="checkbox"/> RMO	Year Issued
	<input type="checkbox"/> Partnership			<input type="checkbox"/> RME	

List Name(s) of Corporate Officer(s), Partner(s), or Owner \_\_\_\_\_

Position	Name	Home Address/City/State/Zip	S.S. No.

Years in Business	Years at Present Location	<input type="checkbox"/> Own <input type="checkbox"/> Lease	Average Monthly Sales	Average Number of Employees
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Describe Your Product or Service \_\_\_\_\_  
 \_\_\_\_\_

Anticipated Monthly Purchases from PARR	Credit Limit Requested
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Bank References

Bank Name	Branch	City	Phone	Acct. #
1. _____				
2. _____				

Present or Previous Lumber/Building Material Suppliers

Name	Address/City/State/Zip	Phone
1. _____		
2. _____		
3. _____		

Other Trade References

4. _____		
5. _____		
6. _____		

Do you always issue Purchase Orders? <input type="checkbox"/> Yes <input type="checkbox"/> No	Are your orders <input type="checkbox"/> all taxable <input type="checkbox"/> all exempt <input type="checkbox"/> both	Resale No.
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How timely do you pay your bills? <input type="checkbox"/> as per terms <input type="checkbox"/> by 30 days past terms <input type="checkbox"/> other	Who is responsible for paying your bills? Name _____ Phone _____
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Please tell us how we should control the authorized use of your account: such as by a list of authorized people, P.O. requirements, etc.  
 \_\_\_\_\_  
 \_\_\_\_\_

**ACCOUNT AGREEMENT AND TERMS OF SALE**

To assist Parr Lumber Co. in granting you credit, we would appreciate you attaching a recent financial statement. For a credit limit of \$15,000 or more we must insist on a financial statement.

The undersigned hereby applies to PARR LUMBER CO. for credit. It is understood and agreed that the undersigned specifically consents to Parr investigating the applicant's credit history for the purpose of extending credit, including, but not limited to, requesting and obtaining credit reports from credit reporting agencies.

If credit is extended, I understand that Parr credit terms are paying in full for amount due within terms specified on invoice. Parr shall have the right to charge, if payments are not made pursuant to the terms of Parr, a liquidated damage charge (commonly referred to as a Late Charge) of 1 1/2% per month or the highest rate provided by the law in the state of California. Should suit be instituted to collect any debts of the undersigned, the undersigned agrees to pay all actual costs of collection and attorney's fees.

Date \_\_\_\_\_  
Signature \_\_\_\_\_ Title \_\_\_\_\_

**PERSONAL GUARANTY**

In consideration of credit granted by Parr Lumber Co., the undersigned personally guarantees any and all charges and/or money due Parr. This sum to include any and all attorney's fees and collections costs. In the event payment is demanded by Parr, the undersigned agrees to make payment within 30 days. As additional consideration for credit granted by Parr Lumber Co., the undersigned specifically consents to Parr investigating the guarantor's credit history for purposes of extending credit to the applicant, including, but not limited to, requesting and obtaining credit reports from credit reporting agencies.

Date \_\_\_\_\_  
Signature \_\_\_\_\_ Title \_\_\_\_\_