



LUMBER & HARDWARE CO.

13470 DALEWOOD • BALDWIN PARK, CA 91706
TEL (626) 960-4802 • FAX (626) 962-1067



CREDIT APPLICATION

FOR THE PURPOSE OF ESTABLISHING CREDIT ACCOMMODATIONS WITH YOU, THE FOLLOWING INFORMATION IS REQUIRED:

Billing Name: _____ Phone: () _____
 Billing Address: _____ Fax: () _____
 City, State, & Zip _____ Accounts Payable Fax: () _____
 Type of Business: _____ Accounts Payable Email: _____
 Contractors License # _____ Resale # _____
 Type of Ownership: Individual Partnership Corporation If Resale, please include Resale Card
 Tax I.D. # _____ If Corporation, in what state _____

List Principals, General Partners, or Owners as applicable

1. _____		
Name	Address	Position
Drivers License No.	Social Security	Date Of Birth
2. _____		
Name	Address	Position
Drivers License No.	Social Security	Date Of Birth

Established Credit Reference: Include Address, City, and Phone Number

1. _____
 2. _____
 3. _____
 4. _____

RESTRICTED YES NO WRITTEN P.O. REQUIRED? YES NO

THE FOLLOWING ARE AUTHORIZED TO CHARGE UNTIL RESTRICTED IN WRITING: 1. _____
 2. _____ 3. _____ 4. _____ 5. _____ 6. _____

WHO REFERRED YOU TO NICHOLS LUMBER? _____

BANK REFERENCE: Bank Name _____ Address _____
 City _____ Phone () _____ Account No. _____

The undersigned hereby applied to NICHOLS LUMBER AND HARDWARE CO. for Credit. It is understood and agreed that the undersigned specifically consents to NICHOLS LUMBER AND HARDWARE CO. investigating the applicant's credit history and may utilize outside credit reporting services to obtain information on the undersigned. Applicant further agrees to give permission to make inquiry of financial and related matters at applicant's bank(s).

The terms of payment of invoices are set forth thereon. The Buyer agrees to pay a SERVICE CHARGE at the rate of 18% per annum (1-1/2% per month) on invoices not paid on the 25th day of the month following purchase. In addition, the Buyer agrees to pay reasonable attorneys fees plus costs incurred by the Seller in the event suit is required to collect for the goods sold.

I hereby agree to pay in accordance with the terms stated above, and personally guarantee payment for all purchases of the above applicant.

Date _____ Signature _____

Affix Seal (if Corporation) _____ Title _____
(applicant must be signed by an officer of the company/corporation)

The undersigned, for consideration, do hereby personally guarantee collectively and individually, the full and immediate prompt payment to NICHOLS LUMBER AND HARDWARE CO. all indebtedness heretofore incurred, including attorney's fee for the purpose of materials supplied to _____ This guarantee shall not be affected by the amount of credit extended or any change in the form of said indebtedness. Notice of extension of credit and any right to demand NICHOLS LUMBER AND HARDWARE CO. proceed against the principal debtor is hereby waived. This guarantee may only be revoked by written notice to NICHOLS LUMBER AND HARDWARE CO. Any revocation does not revoke the obligation of the guarantors to provide for prompt payment for indebtedness incurred prior to the revocation.

The undersigned does hereby agree to the terms of credit and does hereby guarantee all indebtedness. The undersigned does hereby state that all the information in this application is true and correct, and can be relied upon by NICHOLS LUMBER AND HARDWARE CO.

Signed _____ Date _____ Signed _____ Date _____

OFFICE USE ONLY

Acct. No. _____ Credit Limit _____ Approved By: _____

Nichols Lumber & Hardware Co.

13470 Dalewood Street
Baldwin Park, CA 91706
(626) 960-4802 Fax (626) 962-1067

Credit Manager,

Nichols Lumber & Hardware CO. has requested information for the purpose of extending us credit. Please furnish the requested information listed below at your earliest convenience.

Please reply by fax to (626) 962-1067

Company Name: _____
Requested by: _____
Signature: _____
Address: _____
City, State, Zip: _____
Bank Account No. _____

For Bank Use Only

Account Opened: _____
Rating: _____
Completed by: _____
Date: _____
Phone No. _____