



**BUILDING SUPPLY
AND LUMBER CO., INC.**

Office / (916) 421-0453
Toll Free / (800) 435-0453
Fax / (916) 421-2570

APPLICATION FOR CREDIT

For the purposes of obtaining merchandise or services from your company as credit, the following statement made in writing is warranted to be true, intending that you should rely on same as correct. Applicant hereby authorizes the firm or its agents, to whom application is made to investigate the references listed below to ascertain the undersigned's personal, partnership or corporate credit and financial responsibility.

General

NAME		SOCIAL SECURITY NO.		DL#	
STREET ADDRESS		CITY		STATE	ZIP CODE
MAILING ADDRESS		CITY		STATE	ZIP CODE
PHONE	FAX	CORP.,PART., PROPRIETORSHIP / OTHER		YEAR ORG.	RESALE NO.
BONDING CO.		BOND NO.		EXPIRATION DATE	
CONTRACTORS LIC NO.		EXPIRATION DATE			
BILLING CONTACT		PH#		EMAIL ADDRESS	

Owner/Officer Information

PRESIDENT/PARTNER-SOLE OWNER		SOCIAL SECURITY NO.		DL#	
STREET ADDRESS		CITY	STATE	ZIP CODE	PH#
VICE PRESIDENT/PARTNER		SOCIAL SECURITY NO.		DL#	
STREET ADDRESS		CITY	STATE	ZIP CODE	PH#
SECRETARY/TREAS/PART		SOCIAL SECURITY NO.		DL#	
ADDRESS		CITY	STATE	ZIP CODE	PH#

Bank Reference

BANK NAME	SAVINGS ACCT NO.	CHECKING ACCT NO.	BANK REP.		
ADDRESS	CITY	STATE	ZIP CODE	PH#	

Credit References

NAME	ADD	CITY	ST	ZIP	FAX #
NAME	ADD	CITY	ST	ZIP	FAX #
NAME	ADD	CITY	ST	ZIP	FAX#
NAME	ADD	CITY	ST	ZIP	FAX#
LAST LUMBER CO CREDIT USED			LIENS/LAW SUITS FOR UNPAID LUMBER? IF YES-EXPLAIN		

The information provided herein is true and correct and company/individual understands that any false information may result in cancellation of any account which may be established.
I authorize release of information on my accounts to Building Supply and Lumber Co., Inc.

Date _____ Authorized Signature _____ Title _____

7325 Reese Road, Sacramento, CA 95828

I/We agree to pay for all the charges to our account under the following terms and conditions.

I/We represent, as the applicant herein, that all debts are currently being paid in the normal course of business, as they become due, and no insolvency exists as defined in the Bankruptcy Reform Act of 1980, and that all orders will cease should this condition as to insolvency become incorrect.

Payment Terms and Service Charges – Your account will be due and payable by the 10th of the month following invoice. A service charge of 2% per month (annual rate of 24%) will be applied on the 11th of the month on any unpaid balance after deducting credits issued and payments made as agreed.

Dishonored Checks – According to California Civil Code, Section 1719, any persons who writes a check or any order for payment of money which is dishonored by the bank or other drawee for lack of funds, no account or account closed, is now civilly liable for and may be sued for three times the amount of the check or \$100.00 whichever is greater (not to exceed \$1500.00), plus the amount of the check.

Voucher Payments – Issuance of vouchers does not constitute payment unless and until paid by disbursing agent. Time lapse in payment on vouchers may cause additional finance charges.

Customers will be re-invoiced for any prompt payment discounts taken after the discount date or obtained by checks which are later returned unpaid.

The undersigned further agrees to pay all reasonable costs, expenses and attorney fees, whether suit is filed or not, incurred in the enforcement of any obligation of the undersigned, or incurred in the collection of any sum due extended in reliance hereon, or the enforcement of the continuing guarantee a part hereof. In the event suit is filed to enforce payment, it is agreed the venue will be in the County of Sacramento, State of California.

Signature _____ Date _____
Sole Owner / President

Signature _____ Date _____
Partner / Vice President

Signature _____ Date _____
Partner / Secretary

Continuing Personal Guarantee

For the purposes either of inducing extension of credit or of inducing temporary forbearance for collection of accounts for monies due at the time hereof from the person or firm applying for credit, listed on the reverse side hereof, the undersigned hereby absolutely and unconditionally guarantees, on a continuing basis, the performance of the person or firm on the reverse side hereof applying for credit, and to whom credit is extended, including but not limited to the due and prompt payment of all present and future indebtedness, whether secured or unsecured and regardless of how the indebtedness is represented or incurred. The undersigned consents to any extension or alteration of any obligation and guarantees such without prior notice, demand or pursuit of remedies against the party primarily liable. This guarantee shall continue in effect until the undersigned has notified the creditor in writing by certified mail of its cancellation but such cancellation shall not alter any obligation of the undersigned arising hereunder prior to receipt of such written notice. The undersigned hereby further agrees to indemnify and save creditor harmless from any loss, damage and expense caused by, or arising out of, any default on the part of such person or firm making payment of any part or all of such sums in the event of such default agrees, upon demand, to pay all reasonable costs, expense, and attorney's fees incurred in the enforcement of this continuing guarantee, or in the enforcement of any obligation as a result of the extension of credit, including but not limited to the collection of any past due indebtedness whether or not suit is filed.

Signature _____ Date _____

Print Name _____