

CREDIT APPLICATION

**Van Lumber, Inc. d/b/a Van Millwork
27 South Maple Street
Bellingham, MA 02019
PHONE 508.966.4141, FAX 508.966.3835**

TM: _____

Date / /

Legal Business Name _____			
Business Address _____	City _____	State _____	Zip _____
Mailing Address _____	City _____	State _____	Zip _____
Phone Number () -	FAX Number () -		
Federal Tax Identification Number :		Date Established :	
Type of Business:	Check One: Corporation	Proprietorship	Partnership Trust

Names(s) of Owner(s), Partner(s), or Principal Stockholder(s)			
1. Name _____	Soc. Sec # _____	Ph Work () -	Cell () -
Address _____	City _____	State _____	Zip _____
Job Title _____	Email Address _____		
2. Name _____	Soc. Sec # _____	Ph Work () -	Cell () -
Address _____	City _____	State _____	Zip _____
Job Title _____	Email Address _____		
3. Name _____	Soc. Sec # _____	Ph Work () -	Cell () -
Address _____	City _____	State _____	Zip _____
Job Title _____	Email Address _____		

Accounts Receivable Contacts			
Billing Address _____	City _____	State _____	Zip _____
Main A/R Contact _____	Telephone () -		
Is a Purchase Order (PO) required by your company? Yes No			

Business Bank Accounts	
Bank/Location	Account Number
1. _____	_____
2. _____	_____

Credit References (Please list at least one industry-related supplier)			
1. Name _____	Account No _____	Telephone () -	
Address _____	City _____	State _____	Zip Fax _____
2. Name _____	Account No _____	Telephone () -	
Address _____	City _____	State _____	Zip Fax _____
3. Name _____	Account No _____	Telephone () -	
Address _____	City _____	State _____	Zip Fax _____

In consideration of VAN LUMBER, INC. extending credit to me or to any member of my company or we agree to the following terms			
1. To pay the monthly statement in full by the 30th of the month following purchases.			
2. In the event of default of the foregoing paragraph (1), I or we agree to pay a service charge of 1½% of all unpaid balances past due and all reasonable attorney fees for the collection and enforcement of all delinquent and unpaid accounts.			
3. The undersigned authorize any credit investigation needed for action on this credit application and hereby indemnify the above company and Command Credit Corporation, from any liability resulting from their credit survey. It is also acknowledged and agreed that accounts receivable information may be reported by the company to various consumer and commercial credit agencies.			
Signature _____	Print Name _____	Date <u> </u> / <u> </u> / <u> </u>	
Signature _____	Print Name _____	Date <u> </u> / <u> </u> / <u> </u>	
Signature _____	Print Name _____	Date <u> </u> / <u> </u> / <u> </u>	(OVER)

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Customer Type (please circle the customer type that best fits your business)

Building Application (please check all that apply)

Builder
Builder/Remodeler
Contractor
Developer
Designer

Finish Carpenter
Remodeler
Realtor
Other: _____
please describe

Residential Construction _____
Light Commercial Con. _____
Commercial Construction _____

GUARANTY OF PAYMENT

In consideration of the extension of credit by Van Lumber, Inc. to: _____
(Hereinafter referred to as "The Customer") and for other valuable consideration, the undersigned hereby **PERSONALLY GUARANTEES PAYMENT** of all sums of money hereafter to become due from the customer, including, without limiting the generality of the foregoing, legal and other costs of attempts to collect said sums from Customer and the undersigned, and lawful interest on said sum.

The liability of the undersigned shall be primary, and if more than one person or entity signs this agreement, shall be joint and several, and shall not be affected by any discharge, extension of time, release of security, acceptance of compromise or any other modification of the liability of the Customer, and shall not be dependent upon recourse to any remedies against the Customer, except that the undersigned hereby waives any notice of the time and amount of extension of credit to the Customer, as well as rights of set-off, redemption and counterclaim which may be alleged to exist in favor of Customer.

This agreement is intended to cover a running account or accounts by the Customer and will remain in full force and effect until 14 days after withdrawn by a writing sent by certified mail, return receipt requested and received at the above address. Such withdrawal shall be effective prospectively only, and this agreement shall remain in full force and effect with respect to all sums of money that are due and that become due from Customer as a result of transactions through and including the date 14 days after said withdrawal is received. No rights against the undersigned are waived by failure to exercise any rights against the Customer upon his default. The incorporation, merger, reorganization or sale of Customer's business shall not operate as a termination of this guaranty. The undersigned hereby agrees to pay any and all of said sums, together with all legal and other cost including attorney's fee of enforcing the agreement contained herein both as against the Customer and the undersigned.

This agreement is a Massachusetts contract and shall in interpret under the Laws of said Commonwealth and shall be effective immediately. This agreement is binding upon the undersigned, his administrators, executors, heirs and assigns.

Witness my/our hand(s) and seal(s) this _____ day of _____ 20_____

Signature

Print Name

Signature

Print Name

Signature

Print Name