



P.O. Box 70247 (35407 Zip)  
 1427 40th Street East  
 Tuscaloosa, Alabama 35405  
 Phone 205-345-4590  
 Fax 205-759-4148

## Credit Application

Exact Legal Name(s) of Company(s) or Individual(s) (Applicant) _____		
Please check: Individual _____ Corp _____ Partnership _____ LLC _____ Sole Proprietor _____ <div style="text-align: right;">Yrs in Business _____</div>		
Mailing Address <div style="text-align: right;">_____ City _____ St _____ Zip _____</div>		
Physical Address _____		
City _____	State _____	Zip _____
Phone # (     ) _____	FEIN# OR SS# _____ Date of Birth (Personal Applicants) _____	
Fax # (     ) _____		
Cell# (     ) _____	Sales Tax # _____	
Alt # (     ) _____	Tax Exempt? Yes _____ (Tax Certificate Required) No _____	
Principal Officers / Guarantors		Principal Officers / Guarantors
Name: _____		Name: _____
Title: _____		Title: _____
Soc Sec # _____		Soc Sec # _____
Mailing Address _____		Mailing Address _____
_____		_____
Home Phone (     ) _____		Home Phone (     ) _____
Cell Phone (     ) _____		Cell Phone (     ) _____

REFERENCES:

Bank Reference

Name	Phone# ( )
Address	
City	State Zip

With which salesman have you been working?

Trade Reference #1

Name	Phone# ( )
Address	Fax# ( )
City	State Zip

Trade Reference #2

Name	Phone# ( )
Address	Fax# ( )
City	State Zip

Trade Reference #3

Name	Phone# ( )
Address	Fax# ( )
City	State Zip

## Terms and Conditions of Sale

Applicant represents that the information given in the application is complete and accurate, authorizing Harper Chambers Lumber Company, Inc. to verify said information by way of credit reporting agencies, credit references, and other sources disclosed herein. Applicant will provide Harper Chambers Lumber Company, Inc. with a financial statement in such form requested by Harper Chambers Lumber Company, Inc. All financial statements provided by Applicant will be true and correct. Businesses may be required to supply a copy of the business' organizational documents (recorded Articles of Organization, recorded Articles of Incorporation, etc.).

Signatory must be a proprietor, general partner, or an officer of the applying company with granted authority to enter into contractual agreements.

STATEMENT: In consideration of credit being extended by Harper Chambers Lumber Co., Inc., (seller), the undersigned understands (1) that it will be paying a Time Price as defined below; (2) that the information contained herein is being relied upon by seller for the extension of credit; (3) that the information stated above by the undersigned is true and correct; (4) that the undersigned agrees to make payment by the twenty-fifth of the month following date of purchase.

CHARGE SALES: If seller elects to extend Applicant credit, purchase of materials by Applicant from seller shall constitute acceptance of seller's credit terms as set forth herein. Seller's regular billing date is the first day of the month, with the entire balance of Applicant's account due and payable on the tenth of each month, and delinquent on the twenty-fifth of each month. Any delinquent balance is subject to a service charge of one and a half percent per month (eighteen percent annually). If it becomes necessary to consult an attorney about collection for a delinquent account, then the Applicant agrees to be responsible for all cost and expenses arising thereof, including attorney fees. The right to collect such expenses and fees associated with collection is expressly not dependant upon whether or not suit is filed. Any returned checks are subject to a banking fee of \$30.00.

DELIVERY AND PURCHASES: Applicant authorizes purchases and deliveries to be made without signature. Applicant shall have an agent on the job site to receipt for all materials. In case of agent's absence, seller may, at its option, deliver the same, and the driver's signature and statement in writing as to articles so delivered shall be conclusive evidence of delivery of said articles. All materials when delivered and receipted for shall become the sole responsibility of the Applicant thereafter and all risks of loss shall be transferred to Applicant. Seller shall not be liable and shall have no responsibility in connection with goods or materials placed in or upon Applicant's vehicle, even if seller loads or helps load materials in or upon Applicant's vehicle. Applicant hereby waives any and all claims, demands, or rights in connection with losses or liabilities that may arise out of loading materials in or upon Applicant's vehicle.

MATERIALS RETURNED: Unless due to seller's error, no materials are to be returned or credit allowed without seller's prior authorization. Authorized returns in good condition are credited to Applicant's account. Special ordered, non-stock merchandise may not be returned.

Each of the undersigned authorizes Harper Chambers Lumber Co., Inc. to investigate his/her/its personal/business credit standing, financial circumstances, and responsibility, and specifically authorizes Harper Chambers Lumber Co., Inc. to obtain consumer reports and all other relevant reports for making such investigation. This authorization relates to all current extensions of credit, all renewals of such credit, and all reviews by Harper Chambers Lumber Co., Inc. to determine if Applicant continues to meet the terms of the account.

Each of the undersigned understands that without this authorization, Harper Chambers Lumber Co., Inc. may not be entitled to obtain this information.

**HARPER CHAMBERS LUMBER CO., INC. DOES NOT ACCEPT CREDIT CARDS AND/OR DEBIT CARDS FOR PAYMENTS ON ACCOUNT. PAYMENT MUST BE MADE BY CASH OR CHECK.**

\_\_\_\_\_  
Applicant

By: \_\_\_\_\_  
Print name \_\_\_\_\_  
Title / Its: \_\_\_\_\_  
Date: \_\_\_\_\_

\_\_\_\_\_  
Applicant

By: \_\_\_\_\_  
Print name \_\_\_\_\_  
Title / Its: \_\_\_\_\_  
Date: \_\_\_\_\_

**CONTINUING GUARANTEE**

As an inducement to extend credit at the undersigned's request, the undersigned hereby absolutely and unconditionally guarantees, upon demand, the payment to Harper Chambers Lumber Co., Inc. its successors and assigns any and all present and future indebtedness incurred by or for the Applicant, including all costs, expenses and attorney's fees at any time incurred in endeavoring to collect the same.

It is the intention of the undersigned that this shall be a continuing personal guarantee of payment of any and all indebtedness now owing or hereafter incurred by Applicant, and will remain in full force and effect until written notice of its termination is received by the corporation or business entity to which a debt is or hereafter may be owed and such termination shall be effective only as to the indebtedness incurred after receipt of such notice, but such termination shall not apply to the accrual of interest or collection costs.

**Caution: It is important that you thoroughly read this document before signing it.**

\_\_\_\_\_  
Guarantor's signature

\_\_\_\_\_  
DATE

\_\_\_\_\_  
Co-Guarantor's signature

\_\_\_\_\_  
DATE