



Credit Application

Reply to: Corporate Office 732-901-0030
P.O. Box 870 732-901-8903 (Fax)
Lakewood, NJ, 08701

Date: _____

Legal Business Name of Applicant: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ - _____ - _____ Cell Phone: _____ - _____ - _____ Fax: _____ - _____ - _____

Email Address: _____

Contractor License #: _____ Federal Tax I.D. #: _____

Check One: [] Corporation [] Partnership/LLC [] Individual [] Homeowner [] Non Incorporated Contractor

Years In Business: _____ Outstanding Liens or Judgments? [] Yes [] No

Has Applicant or Any Officers, Partners, Owners, or Members ever filed a petition in Bankruptcy? List the Names of any Affiliated, Subsidiary, or Parent Companies of Applicant. List the name of any other Business operated by any Officer, Partner, or Owner, whether past or present:

[] Yes [] No _____

Have you ever done business with or received credit from Woodhaven? [] Yes [] No
If yes, under what Name? _____ Location: _____

THIS SECTION MUST BE COMPLETED BY ALL PRINCIPALS: (Please Print)

Form with multiple rows for Name, Position, % Owned, Home Address, City, State, Zip, Phone, D.O.B., Driver's License #, and Social Security #.

Table with 4 columns: Name, Address, Account Type, Account Number. Header: BANK REFERENCES: Please Include Contact Name & Fax #

- CREDIT REFERENCES: (Suppliers not Subcontractors) Address and Phone Number
1) _____
2) _____
3) _____
4) _____

ESTIMATED MONTHLY PURCHASES: \$ _____

To: Woodhaven Lumber & Millwork, Inc.

And to any affiliated companies, successors, and/or assigns corporations.

TERMS OF CREDIT

I/we authorize you and your credit investigation agency to contact and receive information on my business background, reputation, personal character, and credit worthiness of the Applicant. You are authorized to furnish credit information on the Applicant's account to other suppliers or credit reporting agencies. You may conduct periodic credit investigation work to determine the Applicant's continued credit worthiness after the account is opened.

I/we certify that the within information is true and correct and that Woodhaven Lumber & Millwork, Inc. (hereinafter "Woodhaven") is relying upon it in connection with the extension of credit to the Applicant, and/or any subsidiary or affiliated companies. If credit is granted to the Applicant, the Applicant agrees the account will be paid in accordance with your credit terms. Payment of all invoices is one percent 10th net 30 days. Any amendment to these terms shall only be valid if in writing signed by Woodhaven. The undersigned understands and recognizes that if payment is not made when due, that Woodhaven will not have the use of its money and may be required to expend money, manpower, and overhead in the collection, billing, supervision and solicitation of past due payments. In consideration therefore, I/We agree to a payment of interest as a service charge at the rate of 1-1/2% per month (18% per annum) or such other rate permitted by the laws of New Jersey in the event an invoice remains unpaid beyond thirty (30) days. If Woodhaven utilizes the services of an attorney/collection agency to collect any past-due obligation, then the undersigned shall pay attorney/collection agency fees equal to 30% of all amounts due and owing, including all accrued interest, together with any costs of suit. In addition to the sums otherwise due to Woodhaven and/or any affiliated companies, successors and assigns, I/We agree to be responsible for any purchases made by the Applicant or its representatives unless I/We notify Woodhaven in writing of any purchase restrictions. I/We also agree to be responsible for all materials ordered for a job site where said materials are delivered without an authorized signature.

* Signature required.

*Signed X _____

Date: _____

PRINT NAME _____

* Signed X

*Signed X _____

PRINT NAME _____

PRINT NAME _____

PERSONAL GUARANTEE

To induce Woodhaven Lumber & Millwork, Inc. and/or any affiliated companies, successors and/or assigns, hereinafter collectively referred to as Woodhaven, to extend credit to or otherwise become the creditor of the Applicant or any of its subsidiaries or affiliated companies, hereinafter collectively referred to as the Debtor, the undersigned guarantees to Woodhaven prompt and punctual payment when due of every claim of Woodhaven now existing, or which may hereinafter arise in favor of Woodhaven against the Debtor. This includes any increases in credit granted to the Debtor in excess of the initial credit approved. The Guarantor also agrees to pay to Woodhaven all attorney/collection fees in an amount equal to thirty percent (30%) of the amount due to Woodhaven by the Debtor, plus all costs and other expenses incurred by Woodhaven in collecting or compromising any indebtedness, or enforcing this guarantee against the Guarantor. This is an absolute, unconditional and continuing guarantee and shall cover the renewal of any claims guaranteed by this Agreement, any composition of agreement as to amount, terms or manner of payments, and shall not be affected by the surrender or release by Woodhaven of any security held by it for any claim hereby guaranteed. This is a payment guarantee and not a collection guarantee. The guarantee is effective until revoked in writing by Certified Mail, Return Receipt Requested. Woodhaven will rely upon this guarantee each time it permits the Debtor to purchase materials and/or services on credit. All prior notices of default, demands for payment, and of the acceptance of this Agreement or any other matter with respect to Woodhaven's dealings with the Debtor are hereby waived by the undersigned. This guarantee shall bind the undersigned and his or her representatives, executors, estates, administrators, successors and assigns. In the event there shall be more than one guarantor, the guarantors shall be jointly and severally liable for the full debt of the Debtor, including all interest, attorney fees and costs. The inclusion of my corporate title, if any, as part of my signature or execution of this guarantee shall not relieve me of my personal obligation.

Date _____

Signed X _____

PRINT NAME _____

Signed X _____

Signed X _____

PRINT NAME _____

PRINT NAME _____

For Office Use Only

Approved by: _____ PC _____ CL _____ Sales # _____



BANK INFORMATION RELEASE AUTHORIZATION

I hereby authorize the release of banking information to **Woodhaven Lumber & Millwork, Inc.** for credit determination purposes.

To secure your financial information, please return by one of the following methods.

FAX: 732-901-8903
EMAIL: credit2@woodhavenlumber.com
MAIL: Woodhaven Lumber & Millwork Inc.
Attn: Credit Department
200 James Street
Lakewood, NJ 08701

Name of Company _____

Street Address _____

City, State, Zip Code _____

Tax Identification Number _____

Name of Bank _____

Street Address _____ Branch _____

City, State, Zip Code _____

Bank Contact Person _____ Phone _____

Email _____ Fax _____

Account Number _____

Date

Name / Title (Please Print)

Authorized Signature