



W & W Lumber and Building Supplies, Inc.
P.O. Box 1, Indiantown, FL 34956

Credit Department Phone (772) 597-3506

Credit Department Fax (772) 597-3196

Name in Which Account is to be Carried _____ Date _____
Address Other Than Post Office _____
Billing Address if Different from Above _____
Telephone: Office _____ Home _____ Cell _____
Estimated Amount of Credit Desired _____
Purchase Order Required? []Yes []No Tax Exempt? []Yes []No T/E # _____

Do you have or have you had an account with W & W Lumber? []Yes []No
Which Location? []Okeechobee []Lake Placid []Sebring []Indiantown

Please Check Type of Account and Complete Information Needed

[] Individual or Owner/Builder Accounts Complete the Following:

Social Security Number _____ Date of Birth _____ Spouse _____
Business Phone _____ Monthly Income _____
Driver's License _____ State Issued _____

Description of Property Where Material is to be Used for Owner/Builder

Street Number and Town _____
Lot _____ Block _____ Subdivision _____ County _____
Date of Finance _____ With Whom _____ How Much _____
Owes on Property _____ Name of Mortgage Holder 1st and 2nd _____

[] Partnerships Complete the Following: All Principals Must be Listed

Table with 3 columns: Principle Name & Address, Social Security Number, Date of Birth. Contains 3 empty rows.

[] Corporations Complete the Following:

Federal Employer Identification # _____

Table with 4 columns: Officer, Name and Address, Social Security Number, Date of Birth. Rows for President, Vice President, Treasurer.

Date Organized _____ State of Incorporation _____ General Contractor License # _____
Sales Tax Exempt Number (if applicable - Please attach copy of certificate) _____

Partnerships and Corporations Must Complete the Following:

Table with 4 columns: Name of Bank, Location, Type of Account, Account Number. Contains 3 empty rows.

Credit References, Including Local Trade References: (Must Provide Three)

Table with 4 columns: Firm Name, Address, Account Number, Telephone Number. Contains 3 empty rows.

List of those Authorized to Charge (Leave Blank if No Limitations)

Name

Signature

_____	_____
_____	_____
_____	_____
_____	_____

Terms

1. Statements are mailed the first work day of each month covering purchase.
2. Statements are due on or before the 10th of the month following the date of purchase.
3. Statements are past due after the 15th.
4. If an account remains unpaid 15 days after the 10th of the month due date, buyer agrees to pay a late payment charge of 1.5% per month (Minimum \$1.00, 18% Annually)
5. If it becomes necessary to effect collection, buyer agrees to pay all costs of collection including reasonable court costs and attorney fees and agrees that venue for any suit arising from or relating to this agreement in any way shall be Martin County, Florida.
6. Buyer agrees to guarantee payment when due, on all charges or purchases made by any firm or individual against this account, whether charged by them, their agent(s), employee(s), apparent agent(s), or any person who purports to act on buyer's behalf. If certain individuals are only allowed to charge, please list them separately and maintain that list as necessary.
7. After 6 months inactive period, a reevaluation of your credit will be required.
8. Returned items are subject to a handling charge.
9. Credit limits may be established.
10. In consideration of our extending credit, buyer personally, jointly, severally, and unconditionally guarantees payment when due, of any and all present indebtedness owed to you by the above-named firm or individual applicant and agrees to pay such indebtedness if default in the payment thereof be made by the debtor.
11. W & W Lumber Company is authorized to obtain credit information from these references and may disclose information regarding your account to others making a credit inquiry.

Guarantor's Signature

Print Name

Address

_____	_____	_____
_____	_____	_____

For Credit Department Use ONLY

Written Credit Reports Attached: _____ Lumbermans _____ CBI/Equifax

Approved By: _____ Date _____

Rejected By: _____ Date _____

Credit Limit (If Applicable) \$ _____

Price Level _____ File Notice to Owner: _____ Yes _____ No

_____ Owner/Builder

Credit Reference	Date Open	High Credit	Last Sale	Current Balance	Terms of Sale
1					
2					
3					