

FOR OFFICE USE ONLY



Phone 707-576-3333
Credit Dept Fax 707-579-2202
Hearn Ave. & Dowd Dr.
P.O. Box 529
Santa Rosa, CA 95402

Credit Application

PLEASE PRINT CLEARLY

Name _____

Address _____

City _____ State _____ Zip _____

Phone # _____ Fax # _____

Mailing Address, if different from above _____

Previous Address, if less than 3 years _____

Type of Business Single Proprietor Partnership Corporation

List principals, if corporation or partnership _____

Social Security Number _____ Employer I.D. Number _____

Contractor's License Number _____ Employer _____

Address _____

Mailing Address _____

Spouse's Name _____ Social Security Number _____

Bank Reference _____ Account Number _____

Address _____ Phone # _____

Bank Contact _____

Trade References (Name and Telephone Numbers) _____

MAXIMUM Credit Limit Requested _____ Purchase Order Required? Yes No

List All Names Authorized to Use Account _____

Mead Clark Lumber Co., Inc. Open Credit Account Terms:

1% 10th, Net thirty. DELINQUENT ACCOUNTS WILL BE CLOSED. Payment, credits or charges received after the 25th day of the month (which is your billing date) will appear on your next statement. If we receive payment of the full amount of the NEW BALANCE within 30 days after the billing date shown above, you will avoid a FINANCE CHARGE. The FINANCE CHARGE is computed by a "Periodic Rate" of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18% applied to the previous balance after deducting current payments and/or credits. The MINIMUM FINANCE CHARGE is 50 cents on account balances. In the event legal action is taken to collect a past due account, the buyer agrees to pay all collection costs and/or attorney fees. Customer agrees to pay a restocking charge up to twenty percent (20%) on all returned items, unless returned material was damaged or defective upon receipt by customer. Special order and nonstock material cannot be returned for credit. Authorized signers cannot be added or deleted without WRITTEN instructions from account principal. Customer authorizes Mead Clark Lumber Co., Inc. to contact a credit reporting agency for the purpose of determining credit worthiness of the applicant. Customer authorizes Mead Clark Lumber Co., Inc. to release account information to legal owners on projects when contractor is contracted to provide labor and/or building materials "As required by law, you are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations."

THE UNDERSIGNED HEREBY GIVES CONSENT FOR MEAD CLARK LUMBER CO., INC. TO OBTAIN A CONSUMER CREDIT REPORT ON ME AND OR MY BUSINESS FOR THE EXPRESS PURPOSE OF EVALUATING ME OR MY BUSINESS CREDIT WORTHINESS IN CONNECTION WITH THIS APPLICATION FOR CREDIT.

I have read and agree to abide by these terms and conditions.

Signature _____

Title _____ Date _____