



PO Box 1301
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CREDIT APPLICATION

COMPANY NAME: _____

BILLING ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

PHONE: _____ FAX: _____

WEBSITE ADDRESS: _____

SHIPPING ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

PHONE: _____ FAX: _____

PURCHASING CONTACT: _____ PHONE: _____

FAX: _____ EMAIL: _____

A/P CONTACT: _____ PHONE: _____

FAX: _____ EMAIL: _____

BUSINESS ENTITY: CORPORATION____ LLC____ PARTNERSHIP____ SOLE PROPRIETOR____

YEAR ESTABLISHED: _____ STATE OF INCORPORATION: _____

FEDERAL TAXPAYER ID # _____

OWNER(S) / OFFICER(S) (PLEASE INCLUDE TITLE)

TYPE OF BUSINESS:

- Architectural Millwork, Cabinet Manufacturer, Interior Designer, Architect / Designer, Furniture Manufacturer, Other, Builder / Construction, Wholesale / Retail Distribution

BANK AND TRADE REFERENCE INFORMATION

You must provide fax numbers for your bank and trade references. We do not process applications with missing fax numbers.

BANK NAME: _____

ADDRESS: _____

PHONE: _____ FAX: _____

CONTACT: _____ TITLE: _____

BANK ACCOUNT NUMBER: _____

By signing below, I authorize the above listed bank to provide information regarding my account to Wood Technology for the purposes of establishing a credit account with their company.

Signature: _____ Print Name & Title: _____

TRADE REFERENCES

1. COMPANY NAME: _____

ADDRESS: _____

PHONE: _____ FAX: _____

2. COMPANY NAME: _____

ADDRESS: _____

PHONE: _____ FAX: _____

3. COMPANY NAME: _____

ADDRESS: _____

PHONE: _____ FAX: _____

4. COMPANY NAME: _____

ADDRESS: _____

PHONE: _____ FAX: _____

I hereby represent that I am authorized to submit this credit application on behalf of the company named on the application, and that the information is provided for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize Wood Technology, Inc. to perform any credit investigation deemed necessary to establish and maintain a credit account for the applicant. I/We hereby authorize the reporting of the above-mention information to Wood Technology, or their designees. I/We hereby acknowledge and agree that all charges incurred after the extension of credit shall be considered due and payable according to the terms on the invoice. I/We agree and understand that all necessary collection and legal expenses, including but not limited to collection agency fees, reasonable attorney fees, court costs, filing fees, interest and service fees may be charged to the debtor in the event of default or failure to pay for good and services provided. I/We acknowledge that Wood Technology, Inc reserves the right to charge interest at the maximum rate allowed by law, in the event of a debtor's default or failure to pay for goods and services sold and delivered. I/We hereby acknowledge receipt of a copy of Wood Technology, Inc Terms and Conditions of Sale.

COMPANY NAME

SIGNATURE TITLE

PRINTED NAME DATE