



HOME LUMBER & SUPPLY CO.

CREDIT APPLICATION AND AGREEMENT

ALL APPLICABLE INFORMATION MUST BE INCLUDED OR APPLICATION CANNOT BE CONSIDERED.

Home Lumber & Supply Co. General Office
PO Box 427
Ashland, KS 67831
Phone: (620) 635-2207
Fax: (620) 635-2209
credit@homelumberupply.com

() Business Account () Charitable () Government

Customer's Full Legal Firm Name _____ Today's Date _____
Mailing Address _____ Physical Address _____
City _____ State _____ Zip _____ Phone _____ Cell _____
Email Address for Statements to be sent monthly _____
Are You? (Please Check One) ☐ Sole Proprietorship ☐ Partnership ☐ Corporation ☐ LLC/LLP ☐ Other Tax Exempt? ☐ Yes (Include Certificate) ☐ No
Doing Business As _____ Date Filed _____
FEIN _____ Type of Business _____ Date & State Incorporated _____
Business Principles Name & Title _____ Social Security Number _____

Other Firms Which are Your Primary Suppliers on Open Credit

Creditor's and Contact Name	Address	Phone Number & Fax Number
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

Banking Information:

Name of Bank _____ Address _____
Phone _____ Account Numbers _____

Have you ever done business with Home Lumber before? ☐ Yes ☐ No Which branch? _____
Account Name _____ ☐ Open Credit ☐ Cash/Check Credit amount being applied for: \$ _____

CREDIT AGREEMENT TERMS:

Customer authorizes all persons, institutions, organizations, companies and credit reporting agencies to furnish all pertinent information, including commercial and consumer credit reports, requested from time to time by The Home Lumber & Supply Co. ("Home Lumber"). The undersigned and Customer, if different, each represent and warrant that the information provided herein is true and correct and that no adverse financial information has been omitted. The extension of credit hereunder, the amount of credit and the cancellation or reduction of credit shall be within the sole discretion of Home Lumber. Customer agrees to be bound by Home Lumber's invoices, with or without Customer's signature, and Terms and Conditions of sale and acknowledges receipt of same. Customer shall pay each invoice in full when due. In the event Customer fails to make payment when due, Customer shall pay, in addition to the invoice amount, a monthly late payment charge of 1.5% per month. Customer agrees to pay all costs of collection incurred by Home Lumber, including actual attorney fees. Home Lumber shall have the right to apply payments first to finance charges and other costs of collection and then to the principle account balance. Customer represents and warrants that Customer is not a "consumer" as defined in the Federal Consumer Credit Protection Act, the Kansas Consumer Credit Protection Act or any other consumer credit laws whether federal, state or local. Each undersigned individual who is either a partner of the Customer, a sole proprietor or guarantor of the Customer as applicant, recognizes that his or her individual credit history may be a factor in the evaluation of the credit history of the Customer, hereby consents to and authorizes Home Lumber to obtain and use consumer credit reports for each undersigned individual from time to time as may be needed to evaluate the credit of Customer.

- Customer shall provide Home Lumber written notice by certified or registered mail of any change in Customer's name, address, ownership or form of business entity. -

Customer signature _____ Date _____
Print _____

CONTINUING PAYMENT GUARANTY:

I (we) the undersigned understand that the information furnished you is for the purpose of obtaining credit from your company, that I am (we are) authorized in my (our) capacity, to bind my (our) company accordingly. I (we) the undersigned, hereinafter referred to as guarantors, for value received, and for the purpose of inducing Home Lumber to extend credit or other financial accommodations, do jointly, severally, and unconditionally guarantee and promise to promptly pay when due any and all indebtedness of Customer to Home Lumber, together with any late payment charge that may accrue thereon, regardless of how such indebtedness is incurred, whether such indebtedness is direct or indirect, absolute or contingent, due or to become due, or exists now or arises hereafter. In addition, the Guarantor(s) agree to pay all costs of collection, legal expenses and attorney's fees paid or incurred by Home Lumber in the collection of Customer's indebtedness and in enforcing this Continuing Guaranty.

Complete Legal Signature _____
Name _____
First Middle Last
Residence Address _____
Phone _____ SSN _____

Complete Legal Signature _____
Name _____
First Middle Last
Residence Address _____
Phone _____ SSN _____

—FOR OFFICE USE ONLY—

Approved / Denied by GO _____ Date _____ Limit _____ Credit Score _____
Comments/Notes _____ Price Level _____ Sales Rep _____