



CREDIT APPLICATION AND SALES AGREEMENT CONFIDENTIAL

This agreement and guaranty hereunder cover purchases made from any division or subsidiary of seller.

Business Name or Individual _____ **Prior Address (If at current address less than one year)**

Billing Address _____ Address _____

Shipping Address _____ City _____ State _____ Zip Code _____

City _____ State _____ Zip Code _____ Person 1 OK'd to Charge on account _____

Telephone _____ Mobile Phone _____ Person 2 OK'd to Charge on account _____

Fax Phone _____ Contact Person _____ Person 3 OK'd to Charge on account _____

Email Address _____

Type of Business Corporation Copartnership Sole Proprietorship LLC - Limited Legal Partnership

In business under current name since _____ Sales Tax Exempt # _____

Are P.O's required? Yes No

Please attach Signed Blanket Certificate

Description of Operation _____

Principle Owners, Stockholders, or General Partners

Name _____ SSN _____ Name _____ SSN _____

PRINCIPLE SOURCES OF CREDIT (Lumber yards, Suppliers, Vendors Only)

Name _____ Address _____ Phone Number _____

Name _____ Address _____ Phone Number _____

Name _____ Address _____ Phone Number _____

BANKS

Bank Name _____ Address _____ Contact Person _____ Phone Number _____

Bank Name _____ Address _____ Contact Person _____ Phone Number _____

Credit Limit Requested \$ _____

Terms and Conditions:

It is agreed that the Buyer will pay all invoices in accordance with stated terms (25 Day from Billing Date) and interest will be assessed on delinquent invoices at the rate of 1 1/2% per month (18% A.P.R.) together with any court costs, Attorney fees and costs of collection the Seller may incur in enforcing the terms of this agreement. If Legal action becomes necessary by either Seller or Buyer, it is also agreed that this or any contemporaneous of subsequent agreement will be governed as to validity, interpretation, construction, effect and in all other respects by the laws of the state of Indiana. Further, I hereby authorize the bank and trade references listed in this credit application, to release the information necessary to assist Big "C" Lumber in establishing a line of credit.

The Buyer further grants to the Seller a security interest in Buyer's Equipment, Contract Rights, Inventories, Receivables and Proceeds of Sales Collateral to secure the Buyer's Performance of all obligations. The Buyer further authorizes the Seller to file a financing statement without Buyer's signature.

Owner or Principle Signature _____

Print Name and Title _____

Date Completed _____

Revised 5/2016

For Office use:

Cust. # _____ Date _____

Loc. _____ Sales Rep _____

Terms _____ Cat. _____

Limit _____ F.C. _____

CONTINUING GUARANTY

The undersigned, being a principal officer and stockholder of _____

(herein called the "Company", as consideration for an in order to induce BIG C LUMBER COMPANY, INC. (herein called "Big C") to sell products to the Company on credit on a continuing basis, hereby personally guarantees the complete and full payment by the Company to Big C of any and all monies which may become due and owing to Big C by the Company and does further personally guarantee the full and complete payment to Big C of any and all amounts which remain owing to Big C by the Company for more than 30 days after the date of sale.

This guaranty shall be a continuing guaranty and may be revoked only by notice in writing to Big C and any such revocation shall be effective only with respect to debts arising after delivery of such notice or revocation.

This guaranty is one of payment and not of collection and the undersigned hereby consents to Big C proceeding directly against him without first having recourse against the Company for any amounts which the undersigned may have guaranteed to Big C pursuant to the provisions hereof.

IN WITNESS WHEREOF, the undersigned has executed this guaranty on this day of _____

Signature _____ Signature _____

Print Name _____ Print Name _____

Address _____ Address _____

City _____ State _____ Zip Code _____ City _____ State _____ Zip Code _____

Phone Number _____ Phone Number _____

Date Completed _____

Please return this application by either faxing it to [574-243-3273](tel:574-243-3273) or by emailing it to NewAccounts@bigclumber.com