

Credit Application



Oldham Lumber Company, Inc.

8738 Forney Rd.
Dallas, TX 75227
Phone 214-821-5194
Fax 214-381-7393

3510 San Rayburn Hwy
Melissa, TX 75454
Phone 972-838-4100

Email Us at: info@oldhamlumber.com

DATE: _____

Salesman # _____

Section A – Information Regarding Applicant

IN ORDER TO PROCESS YOUR REQUEST FOR CREDITACCOMMODATION, BOTH SIDES OF THIS APPLICATION MUST BE COMPLETELY FILLED OUT AND SIGNED BY AN INDIVIDUAL OR AN OFFICER OF COMPANY.

INDIVIDUAL/FIRM NAME _____

STREET ADDRESS _____ P.O. BOX NO. _____

CITY _____ COUNTY _____ STATE _____ ZIP _____

TAXABLE _____ NON-TAXABLE _____ PERMIT#(Attach Certificate) _____

BUSINESS PHONE () _____ HOME PHONE _____

OWN HOME _____ RENT _____ HOME MOTGAGE THROUGH _____

SOCIAL SECURITY # _____ DRIVER'S LICENSE # _____ STATE _____

PREVIOUS ADDRESS (IF ABOVE IS LESS THAN 5 YEARS) _____

CITY _____ COUNTY _____ STATE _____ ZIP _____

TYPE OF BUSINESS: CONTRACTOR _____ SUBCONTRACTOR _____ SUB-SUBCONTRACTOR _____
INDIVIDUAL _____ PARTNERSHIP _____ CORPORATION _____

DATE BUSINESS STARTED _____ ACCOUNTS PAYABLE CONTACT/EMAIL _____

CONTRACTORS LICENSE NO. _____ STATE _____

BILLING ADDRESS _____ P.O. BOX NO. _____

CITY _____ COUNTY _____ STATE _____ ZIP _____

IF CORP./LLC/PARTNERSHIP, STATE OF FORMATION? _____ FED I.D. # _____

NAME AND ADDRESS OF REGISTERED AGENT FOR SERVICE _____

PRINCIPAL OWNERS, PARTNERS, OR STOCKHOLDERS ARE:

	NAME	POSITON	RESIDENCE ADDRESS	PHONE NO.	SOCIAL SECURITY NO.
a.	_____	_____	_____	_____	_____
b.	_____	_____	_____	_____	_____
c.	_____	_____	_____	_____	_____
d.	_____	_____	_____	_____	_____

WILL FURNISH FINANCIAL STATEMENT: YES _____ NO _____ ANY BANKRUPTCIES _____

ANY JUDGEMENTS _____, LIENS _____, ASIGNMENTS (RECEIVABLES, INVENTORY) _____

BUSINESS PROPERTY IS: OWNED _____ LEASED _____

IF LEASED, NAME OF LANDLORD _____

ADDRESS _____ PHONE NO. _____

CITY _____ STATE _____ ZIP _____

Section B – Banking and Other References

Major Suppliers

Address

Telephone

a. LUMBER YARD _____

b. LUMBER YARD _____

c. CONCRETE _____

d. OTHER _____

e. OTHER _____

PRINCIPAL BANK _____ OFFICE TO CONTACT _____ PHONE _____

ACCOUNT NO. _____

TYPE OF ACCOUNTS: COMMERCIAL _____ LOANS _____ CHECKING _____ SAVINGS _____

JOB NAME _____ JOB ADDRESS _____ COUNTY _____
 INTERIM LENDER AND PERSON TO CONTACT _____ LOAN NO. _____
 BONDING SURETY _____ BOND NUMBER _____
 GENERAL CONTRACTOR _____ PHONE _____
 JOB SUPERINTENDENT _____ PHONE _____
 WHAT IS YOUR ESTIMATE OF MONTHLY PURCHASES FROM OLDHAM LUMBER? \$ _____

Section C – Terms of Sale and Guarantee

Agreement to Pay Interest: In consideration for the extension of credit by Oldham Lumber Co. Inc. (“Oldham”), applicant further agrees to pay all accounts in accordance with the following terms:

- A. Other than when expressly agreed in writing otherwise, all accounts are due and payable on the 10th of the month following the month of purchase.
- B. Payments are due in United States dollars at Oldham’s lumber yard, 8738 Forney Rd., Dallas, TX 75227.
- C. Amounts which are not paid on the 10th of the month following the month of purchase shall bear interest from the date of invoice until paid in full as follows:
 - 1. At the rate of one and one-half percent (1-1/2%) per month on all accounts.
 - 2. Alternatively, the maximum interest rate allowed by law whichever is lower.

Applicants acknowledge that credit shall not be extended until approved by Oldham in writing and that credit, if extended, may be revoked by Oldham at any time. However, any sale to applicant prior to such written approval by Oldham shall be subject to all terms of this agreement. Purchases and/or deliveries are authorized to be made without signature. Applicants signature attests financial responsibility, ability and willingness to pay all invoices in accordance with the above-mentioned terms. All statements made in this application are true and correct. Applicant shall pay Oldham’s attorney fees as well as the interest above in the event of any debt is not timely paid. Applicant authorizes Oldham to enquire of the principal trade creditors, banks, and other credit references concerning my credit history and to obtain such information from them as Oldham deems necessary to evaluate this credit application.

I/We desire a line of credit with Oldham, and agree to all of the above described terms and policies, as well as those appearing on the Oldham invoices.

_____ Date _____ Applicants Signature & Title
 Print Name: _____

MUST BE SIGNED BY AN OFFICER OF THE COMPANY

If applicant is an individual, his/her spouse hereby confirms this application and agrees to all the foregoing terms and conditions.

_____ Date _____ Spouse’s Signature/Printed Name

If the applicant is a corporation or an LLC or limited partnership, in consideration of Oldham extending credit to such entity, the undersigned individual(s) shall pay Oldham, when due or on demand, and without deduction for claim or set-off by applicant or loss of contribution from any co-guarantors, the full amount of all existing and future indebtedness due to Oldham from applicant, with applicable interest, expenses of collection and attorney’s fees incurred by reason of applicant’s default. This is a personal, absolute, continuing and unconditional guaranty; applicant and guarantor(s) are jointly and severally liable for all indebtedness. The undersigned waives notice of default and acceptance hereof and notice of orders, sales and deliveries to applicant and the terms thereof.

_____ Guarantor _____ Guarantor
 _____ Printed Name _____ Printed Name

_____ Address _____ Address

Applicant acknowledges that refusal to execute the guaranty may affect Oldham’s decision to approve applicant’s request for credit.

FOR OFFICE USE ONLY

Received _____ P.O. Required _____
 Approved/Declined _____ Authorized Buyers: _____
 Notified _____
 Account # _____
 Plates embossed _____