



**Country Lumber, Inc.**

96 Railroad Ave, Cheshire CT, 06410

PH: (203) 272-2237 FX: (203) 272-8751

**CREDIT APPLICATION**

Email to: [kdesanti@countrylumber.com](mailto:kdesanti@countrylumber.com)

☐ Business ☐ Individual

Submitted by: \_\_\_\_\_

Outside

Salesperson: \_\_\_\_\_

Date of Application: \_\_\_\_\_

Account Name: \_\_\_\_\_ DBA: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_ Fax: \_\_\_\_\_

**Billing Address:**

Street: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

**Delivery Address**

Street: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Federal ID # \_\_\_\_\_ Anticipated Monthly Credit Requested: \_\_\_\_\_

Type of Business: ☐ Sole Proprietorship ☐ Partnership ☐ Corporation ☐ LLC ☐ Not for Profit Date Started: \_\_\_\_\_

PO Required: ☐ Yes or ☐ No (Please check one) Number of Years in Business: \_\_\_\_\_

**List all Principals/Owners of your Firm:**

Name & Title: \_\_\_\_\_ SS#: \_\_\_\_\_

Phone: \_\_\_\_\_ Date of Birth: \_\_\_\_\_ Motorist ID#: \_\_\_\_\_ State: \_\_\_\_\_

Number of Year at this Address: \_\_\_\_\_ Email: \_\_\_\_\_

Name & Title: \_\_\_\_\_ SS#: \_\_\_\_\_

Phone: \_\_\_\_\_ Date of Birth: \_\_\_\_\_ Motorist ID#: \_\_\_\_\_ State: \_\_\_\_\_

Number of Year at this Address: \_\_\_\_\_ Email: \_\_\_\_\_

Have you or your principal done business under a different name within the past five (5) years? Yes: \_\_\_\_ No: \_\_\_\_

If yes, Name: \_\_\_\_\_ Address: \_\_\_\_\_

**Trade References (At Least Two, must be other Suppliers, not other Contractors)**

Name: \_\_\_\_\_ Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Name: \_\_\_\_\_ Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Name: \_\_\_\_\_ Address: \_\_\_\_\_ Phone: \_\_\_\_\_

How would you like your statements sent to you (check which applies): Email: ☐ Online: ☐

List Accounts Payable Email Contact Here: \_\_\_\_\_

### Bank References

Bank Name: \_\_\_\_\_ Account #: \_\_\_\_\_ Contact: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Bank Name: \_\_\_\_\_ Account #: \_\_\_\_\_ Contact: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

---

### Authorization to Release Credit Information

To: Bank Name: \_\_\_\_\_

Street: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Country Lumber, Inc., our supplier of building materials, is in the process of establishing / renewing credit information for the purpose of credit consideration. Please see below the authorization to release credit information. (List Company applying for credit below)

Company Name: \_\_\_\_\_ Acct #: \_\_\_\_\_

Street: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

---

### Credit Information Release and Credit Terms

☐ Sale will be Taxable ☐ Sale will not be Taxable **If No tax is to be Paid, Must attach Re-Sale Certificate** **ATTACHED** ☐ Yes

*I do hereby authorize the release to Country Lumber, Inc., its successors and assigns, of any and all information requested by them in the processing of this Application. I do hereby agree, as an authorized representative of the Business Applicant, that the credit terms are the net cash due 30 days from the date of invoice and that a late charge of .083% per month (an annual rate of 12%) or maximum amount allowed by law will be charged on balances outstanding at the close of the next billing cycle. Purchaser agrees to pay all open invoices within the credit terms period and agrees that payment is not dependent on ultimately receiving payment by end user of job. Applicant agrees to pay all reasonable collection costs and attorney's fees necessary to collect any past due amounts in the event Country Lumber, Inc. engages in a collection agency to secure payment.*

### Guaranty of Payment

*The undersigned personally guarantees the prompt payment of all amounts due from the above-named Business Credit Applicant \_\_\_\_\_ ("Business") to Country Lumber, Inc., its successors or assigns now existing or which is incurred hereafter and in whatever form it may be evidenced. This Guaranty shall be absolute and unconditional, irrespective of any change in terms or any legal disability of the Business to perform its obligation under this agreement. The primary, direct, undersigned waives any demand, protest or notice of default and any requirement that Country Lumber, Inc. exhaust any right to take any action against said Business before enforcing this Guaranty. Guarantor specifically agrees that any controversy or claim arising from the indebtedness of the Business or this Guaranty Association.*

Authorized Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

***\*Must Attach Copy of Motorist ID***