



Instructions:

This is our standardized credit kit it is designed to service both new & existing customers.

New Customers:

These are the forms used to establish an account with DLD Lumber.

Established Customers:

This is our attempt to update on any changes that may have occurred and expand your credit line where necessary. This should in no way affect the credit you have already established.

The Forms:

Application For Credit--Please complete all items including but not limited to credit references (include phone and fax numbers of Trade References); bank accounts number(s), Contractors license number and social security number(s). Please provide all information including complete names and addresses. To avoid delays in processing, read and sign the application. (If a proprietorship, the owner must sign. If a partnership, all partners must sign. If a corporation, an authorized officer must sign.) It is our policy to establish new credit only after we have received an original signed and dated application.

Resale Certificate--Complete and forward a signed resale certificate applicable to your state if you are purchasing from DLD Lumber for resale. We are required by State Law to charge you Sales Tax until we have a signed certificate in our possession. **Please mail the original to us as soon a possible to: 1755 Egbert Ave., San Francisco, CA 94124.**

Authorization to Obtain a Consume Credit Report-- Please sign and fill out this form completely. Credit reporting agencies will not allow DLD Lumber to obtain credit reports without an individual's authorization.

Thank you for your cooperation with these requests. The credit application, resale certificate and authorization may be faxed to us at **(415) 467-6937**. So that we may begin processing your credit application, but the original documents need to be received before your account may be permanently established. If you have any questions please contact Dana Dominguez at **(415) 467-6832**.



1755 Egbert Avenue, San Francisco, CA 94124
Ph: 415.467.6832 Fax: 415.467.6937

CREDIT APPLICATION

Name of Business: _____

Billing Address: _____

Shipping Address: _____

Phone (____) _____ Fax (____) _____

Contractor License #: _____ Soc. Sec #/Fed Id #: _____

Class: _____ How Long In Business: _____ Resale #: _____

Please Check One: Corporation _____ Partnership _____ Sole Owner _____ Other _____

If Other Please Specify: _____

Ownership: _____

Name Title

Name Title

Name Title

Bank Reference:

Bank: _____ Address: _____

Phone #: (____) _____ Fax: (____) _____ Contact: _____

Checking Acct. #: _____ Saving Acct. #: _____

Trade Reference:

Company Name: _____ Contact: _____

Address: _____ Phone (____) _____ Fax (____) _____

Company Name: _____ Contact: _____

Address: _____ Phone (____) _____ Fax (____) _____

Company Name: _____ Contact: _____

Address: _____ Phone (____) _____ Fax (____) _____



Company Name: _____

Continuing Credit Agreement:

The Applicant hereby agrees to the terms and conditions set forth herein.

1. The applicant hereby authorized DLD Lumber, Inc. to investigate any references herein listed or statements of other data obtained from me or from any other pertaining to my credit or financial responsibility.
2. All accounts are due and payable by the 25th of the calendar month following the statement date. If that date is on a Saturday, Sunday, or Holidays, then the account is due and payable on the closet working prior to the month. A 1% discount will be allowed if payment is received by the 10th of the month following the statement date, provided no prior invoices are past due. Any invoices not paid by the 25th of the month, following the statement date will be considered "PAST DUE." A finance charge of 18% annum, 1.5% per month, will be charged on all amounts past due.
3. Should suit be commenced and attorney's fees be incurred to enforce payment of this account or any portion thereof, the prevailing party shall be entitled to recover costs of suit and reasonable attorney's fees.
4. If DLD Lumber, Inc., accepts any payments after the date is due, that acceptance does not affect the due dates of any other amounts on the account, nor will it act as an extension of the time for payments of any amounts remaining unpaid. It will also not modify any of DLD Lumber's rights under the Agreement. Any sale, transfer, or subjection of he materials to any encumbrance of failure to make payment when due shall constitute and event of default, DLD Lumber, Inc. shall be free to exercise all remedies permitted under state law including, but not limited to, repossession of materials.
5. In the event of default by Purchaser under this Agreement, DLD Lumber, Inc. may immediately declare the entire unpaid balance of the account due and payable.
6. The terms and conditions set forth in this Application constitute a complete and exclusive statement of the agreement or understanding to the contrary shall be no effect. The terms and conditioned of this Account can be modified only by written amendment signed by an authorized person at DLD Lumber, Inc., and Purchaser.
7. Security interest in materials; Purchaser hereby grants DLD Lumber, Inc., a purchase money security interest under the Uniform Commercial Code ("UCC"), and any other instrument, document or papers and to do all acts DLD Lumber, Inc. may require to protect or encumber said materials until such time as Purchaser's performance under this Agreement is completed. Purchaser is responsible for any loss of damage to the materials until the price is fully paid.
8. Applicant will provide seller, upon request, complete job information on all orders of \$ 1,000.00 and over for the purpose of preparing and serving a California Preliminary Notice.
9. The person signing this application and shown on this credit application, as officers of any corporation applying herein, do agree to the terms and conditions of this contact.

WE / I HAVE READ, UNDERSTAND AND AGREE TO THE ABOVE TERMS AND CONDITIONS.

NAME	SIGNATURE	TITLE
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NAME	SIGNATURE	TITLE
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This Agreement is to be signed by Owner / Principals only.