



CREDIT APPLICATION

Name of Business: _____

Address: _____

City: State: Zip Code: _____

Phone Number: _____

Fax Number: _____

E-Mail address: _____

Nature of Business: _____

Date Business Established: Type of Business: _____

Corporation

Partnership

Individual

Corporate officers: President: _____ Vice President: _____

Secretary: _____ Treasurer: _____

Individual Owners/Partners:

Individual Owner: Name: _____

Address: _____

Partnership: Partner Name: _____

Address: _____

Federal Tax ID # or Social Security #: _____

Name of accounts payable contact Person: _____

Billing Address(if different from the above): _____

City, state, zip code: _____

Is your company sales tax exempt? _____ yes (attach certificate)

no

Has your company ever had credit with us before? _____ yes

no

If yes, under what name? _____

Name of Authorized Purchaser: _____

Do you require a Purchase Order #? _____ yes _____ no

Who is your sales rep with Johnson Doppler Lumber _____

We fax or email our invoices and statements (circle one) email or fax

Please furnish us with the email address or fax number where you wish to receive your invoices or statements _____

TRADE REFERENCES: (list only those you have bought from within the last year)

1. Name: _____
Address: _____
Telephone #: _____ Fax # required _____
2. Name: _____
Address: _____
Telephone #: _____ Fax # required _____
3. Name: _____
Address: _____
Telephone #: _____ Fax # required _____
4. Name: _____
Address: _____
Telephone #: _____ Fax # required _____

BANK REFERENCE:

Bank
Name: _____ Phone _____ Fax: _____
Address: _____ City _____ State _____
Zip _____
Checking Account # _____ Loan Account # _____

Conditions of Sale, Terms of Payment, Applicant and/or Co-Applicants Signature(s)

In consideration for any extensions of credit, purchaser agrees to the terms and to the conditions of sale shown on each invoice. Purchaser also agrees to pay a late charge rate equal to the maximum legal rate for contracts, or eighteen percent per annum, which ever is less, on the unpaid delinquent balance until the amount is paid in full. The purchaser also agrees to pay all costs of collection, including actual attorneys' fees and costs reasonably incurred by Seller. Purchaser agrees this agreement was entered into and is governed by the laws of the state set forth in the Seller's address below. Purchaser hereby affirms that the information contained in this application is true, complete and correct and that Seller is relying on this information if it makes the requested extension of credit. Seller is authorized to make any investigation of my/our credit and/or employment status, either directly or through any agency employed by Seller. Seller may disclose to any other interested parties, Seller's credit experience with my/our account. Seller may also keep this application sole discretion of Seller. Seller may terminate credit availability at its discretion without notice.

Signed BY OFFICER OF THE COMPANY

_____ Title _____ Date _____
Please Return To: Johnson Doppler Lumber Company, 3320 Llewellym Ave, Cincinnati, OH 45223,
Phone: (513)541-0050 Fax: (513)853-3112