

**CREDIT APPLICATION
BUSINESS**

FRONTIER BUILDING SUPPLY
909 26TH STREET
Anacortes, WA 98221
(360) 293-4595
Fax: (360) 293-5528

Account No. _____
Date Approved _____
Store _____
Pricing Level _____

**THIS IS A 30 DAY
ACCOUNT ONLY
1% 10TH, Net 30
Payment in full is due at that time.
Discount not allowed with Credit
Card Payments**

BUSINESS ACCOUNT INFORMATION

Credit Amount Desired: _____ Reason for Account: _____

Your Name Last First Middle Date of Birth Drivers License No. Soc. Sec. No.

COMPANY NAME Company Phone Company Fax No. Federal ID No.

Physical Address City County State Zip How Long

Billing Address City County State Zip

Sales Tax Applicable: YES NO Type of Business Const. Registration No. Years in Bus.
Please provide copy of RESELLER PERMIT. Tax must be charged until valid permit is received.

PROPRIETORSHIP PARTNERSHIP INFORMATION

Name of Partner Phone Address Drivers License No. Soc. Sec. No. Date of Birth

Name of Partner Phone Address Drivers License No. Soc. Sec. No. Date of Birth

CORPORATION / LIMITED LIABILITY COMPANY INFORMATION

Please Circle: Corporation Limited Liability Date of Incorporation _____

Name and Street of Registered Agent (Do not use PO Box No.) Const. Registration No.

DO YOU REQUIRE THE USE OF PURCHASE ORDERS? YES NO PURCHASERS NAMES: _____

PLEASE LIST ALL PERSONS AUTHORIZED TO CHARGE ON ACCOUNT: _____

CREDIT REFERENCES

Trade References:

Name Address Phone No. Fax No.

Name Address Phone No. Fax No.

Bank References:

Bank Reference Branch Phone No. Fax No.

Checking Account No. Savings Account No.

Nearest Relative:

Name Relationship Address Phone No. Fax No.

LIMITATION OF WARRANTY AND LIABILITIES

FRONTIER INDUSTRIES INC DBA FRONTIER BUILDING SUPPLY, MAKES NO EXPRESS OR IMPLIED WARRANTIES OF FITNESS OR MERCHANTABILITY. Any warranties or representations by the applicator or manufacturer are not those of FRONTIER BUILDING SUPPLY. The exclusive remedy of the buyer and the limit of liability of FRONTIER BUILDING SUPPLY or any other seller for any and all losses, injuries, or damages resulting from the use, application or handling of this product shall be the purchase price

paid by the user or buyer for the quantity of this product involved. The buyer and all users are deemed to have accepted the terms of this notice which may not be varied by any verbal or written agreement.

TERMS AND CONDITIONS /// AUTHORIZATION TO VERIFY CREDIT

In consideration of extension of credit, we are listing some information explaining our company credit policy: (1) Statements are sent following that last day of each month. (2) Please pay by statement. (3) Our established terms of sale are 1% 10th, Net 30 days, unless otherwise specifically stated on the invoice, in which case the invoice terms shall govern. This is NOT a revolving account. Discounts are not allowed with credit card payments. (4) Service charges on all past due accounts are 1-1/2 percent per month after 30 days (18% annual). (5) In the event of default, the applicant agrees to pay actual attorneys fees, necessary disbursements and taxable costs including deposition costs and expert witness fees. (6) It is the responsibility of the account holders to provide current and updated information regarding account including business information, signature requirements, authorized users, etc. (7) All payments shall first be applied to interest and/or attorney's fees and then to principal balance. In the event a dispute cannot be resolved, the dispute will be decided according to the mandatory arbitration rules with the county in which suit is filed, regardless of the amount in dispute. The prevailing party shall be the one party in whose favor a net monetary judgment is entered. In the event any litigation is commenced, I consent to venue being laid in King County or Skagit County, Washington at the option of the Company, Frontier Building Supply.

The information listed is for the purpose of obtaining credit, and is warranted to be true. I agree to pay all invoices upon receipt. I hereby authorize FRONTIER BUILDING SUPPLY, any credit bureau or other investigative agency employed by such person, to investigate the references listed herein or statements or other data obtained from us or from any other person pertaining to our credit and financial responsibility.

I HAVE READ, AND UNDERSTAND AND ACCEPT THE LIMITATION OF WARRANTY AND LIABILITIES AND TERMS AND CONDITIONS OF SALE.

DATE _____

AUTHORIZED SIGNATURE

PRINTED NAME

TITLE

ALL COMPANY ACCOUNTS MUST SIGN THE FOLLOWING PERSONAL GUARANTEE
PERSONAL GUARANTEE

I, _____, in consideration of extending credit at my request, hereby guarantee to the company the prompt payment, when due, of every claim of the Company which may hereafter arise in favor of the Company against the Customer. This is a continuing guarantee/surety and shall remain in force until revoked by me by notice of writing to the Company, but such revocation shall be effective only as to claims of the Company which may arise out of transactions entered into after is receipt of such notice. This obligation shall cover the renewal of any claims guaranteed by this instrument or extensions of time of payment, thereof, and shall not be affected by any surrender or release by the Company of any other security held by it for all or any part of the amount owing hereon at any time shall affect the liability of the undersigned.

DATE

SIGNATURE