



Ron's Discount Lumber
37850 U.S. Highway 59
Howe, OK 74940
Phone: (918) 658-3857
Fax: (918) 658-3394

Please Remit To: Ron's Discount Lumber, P.O. BOX 233, Howe, OK 74940

PERSONAL AND COMMERCIAL CREDIT APPLICATION

Legal Name of Applicant/Business: _____
(Use exact legal name in articles of incorporation/organization; partnerships use exact legal name in partnership agreement)

Street Address: _____
(Required)

Billing Address: _____

Telephone Number: _____

Fax Number: _____

Second Number: _____

Other Names Business Known As: _____

Social Security Number : _____

Business is a (mark one): Corporation Partnership Proprietorship Limited Liability Company

Will materials purchased by Applicant be "Tax Exempt"? _____ If yes, please provide proper Certificate.
If yes, Applicant will be required to complete a tax exemption form before application can be finalized

Date of Formation or Date Acquired: _____

AFFILIATES/SUBSIDIARIES (List all affiliates and subsidiaries of Applicant)

Name	City/State	Nature of Business	Relationship to Applicant

LARGEST TRADE REFERENCES (List your four largest creditors)

Name	Address	Account Number	Contact Name & Number

OFFICERS OF APPLICANT (List all officers of Applicant and their titles)

Name of Officer	Title	Home Phone Number

OWNERSHIP OF APPLICANT (List each and every owner that owns at least 10% of Applicant)

Name	SS#	Address	Home Phone #

Has Applicant, or its affiliate(s), or its owner(s) ever filed Bankruptcy? _____

Who is your accounts payable contact? _____ Phone: _____ Cell: _____
E-mail address? _____

Who is your purchasing contact? _____ Phone: _____ Cell: _____
If more than one purchasing contact, Please attach additional sheet with each contacts phone numbers.

Will Applicant require Purchase Order #'s, Job Order #'s, or both with each order? _____

OWNER'S SIGNATURE(S) (Include all owners listed in Ownership of Applicant Sect above. Attach additional sheet if needed)

Printed Name	Signature

(By signing above, owner(s) agrees to allow Ron's Discount Lumber ("RDL") to investigate their personal credit history and obtain credit bureau reports from time to time at Ron's Discount's sole discretion. Owner(s) also warrants, to the best of their knowledge and belief that all of the information contained in this Credit Application, and its attachments, is true and correct in every aspect and further, owner agrees to abide by their terms and conditions.)

The undersigned hereby warrants that all of the information is true and correct in every aspect. The undersigned further hereby warrants that the attached financial statements accurately represent in every respect, the true and correct financial condition of the business entity that is the subject of this application. The undersigned agrees that if Ron's Discount Lumber. ("RDL") determines that any of the information is false or misleading, this will constitute reasonable and valid grounds for revoking all present and future financing and declaring all sums outstanding immediately due and payable. The undersigned hereby authorizes RDL to gather and use, from time to time, without the undersigned's knowledge, any and all financial and/or credit information relating to the business entity that is the subject of this application that can be obtained from any source whatsoever including, but not limited to banks, trade associates, and creditors. The undersigned also hereby authorizes RDL to investigate the personal credit history of the undersigned and obtain credit bureau reports on the undersigned from time to time at RDL's sole discretion. Further, the undersigned agrees to the additional terms and conditions set forth in the Charge Account Agreement attached hereto and incorporated herein by reference.

Dated this _____ day of _____, 20__

Signature: _____

Printed Name: _____

CHARGE ACCOUNT AGREEMENT

For the purposes of obtaining credit from Ron's Discount Lumber ("RDL"),
Applicant agrees as follows:

1. Applicant represents that the information supplied herein is in all respects complete, accurate, and truthful. Applicant agrees to notify RDL promptly, in writing, of any substantive changes in the information provided.
2. Applicant agrees to pay in full for services rendered (without deduction of setoff) according to the following terms:
All accounts are due and payable on or before the 10th of each month and are considered past due thereafter. Any account not paid by the end of business on the 10th will be assessed a 1.5% late charge monthly on any unpaid balance.
3. If Applicant's account is placed with a collection agency or given to an attorney for collection, Applicant shall pay any and all expenses of collection and attempted collections, court cost, and reasonable attorney's fees in addition to other amounts due.
4. The Failure of RDL to charge a late charge on Applicant's account or pursue any other remedy available to it shall not constitute RDL's waiver to do in the future.
5. The acceptance of this application by RDL does not constitute an agreement to extend credit to Applicant or to provide services to Applicant. RDL, in its absolute discretion, may set and /or modify credit limits from time to time or terminate credit, with or without notice to the applicant.
6. In the event Applicant or any affiliate of Applicant (i.e. a company or other entity under common control) defaults in the payment of any sums due to RDL, all other amounts due from Applicant or any affiliate shall be immediately due and payable.
7. Applicant agrees that RDL may set off against monies due it from Applicant or any affiliate any monies owed by RDL to Applicant or any affiliate. Applicant agrees that he/she/it will not set off against any amounts due RDL or claimed to be due to Applicant from RDL.
8. If any one or more of the above terms becomes invalid or illegal in any respect, such term or terms shall be waived, and the validity, legality, and enforceability of the remaining terms shall not be affected.
9. All disputes must be submitted to RDL no later than 10 days following the date of the invoice. Any invoice not challenged within 10 days will be deemed accepted and it is agreed that the invoice will not thereafter be subject to dispute by applicant. All disputes must be in writing and reference either an invoice number or a statement date, or both, for which the dispute is being made.

I have read, I understand, and I accept the above terms, and I warrant that I have provided true and correct information to the best of my knowledge. I understand you will rely on the information provided herein in determining whether to extend credit and limits thereof and that you may wish to periodically update the information given herein. For the purpose of obtaining credit from RDL, Applicant hereby authorizes RDL, or its agents, to investigate the Applicant's or any of its affiliates, personal, partnership, or corporate credit and financial responsibility.

Dated this _____ day of _____, 20__

Signature: _____

Printed Name: _____

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Date: _____ RE: _____
 To: _____
 Fax: _____

To Be Completed By Applicant:

Name of Bank and Branch Location	Checking/Savings/Loan Account	Bank Officer's Phone Number

I hereby authorize the release of any and all credit information on my accounts with the bank and credit references listed for the purpose of obtaining credit with Ron's Discount Lumber.

 Company Name Authorized Signature Title Date

The above customer has applied for credit with our company and has listed you as a reference. We would appreciate it if you would complete the following information and return it to me by e-mail at Jim@ronslumber.com. Please be assured any information provided will be held in the strictest confidence. Thank you for your assistance.

To Be Completed By Bank:

Checking Account:
 Date Opened: _____
 Average Balance: _____

Savings Account:
 Date Opened: _____
 Average Balance: _____

Installment/Commercial Loans:
 High Credit Extended: _____
 Current Balance: _____
 Prompt & Satisfactory Yes No, _____ Days

Secured: _____
 Unsecured: _____
 Date of Loan: _____

Remarks: _____

Information Provided By: _____ Date: _____

Title: _____

PERSONAL GUARANTEE AGREEMENT

I (we), the undersigned Guarantor(s), hereby unconditionally guarantee any and all payment or performance due by _____, that may be owed, now or in the future, to Ron's Discount Lumber, and agree that this is a continuing guarantee and that no notice of the indebtedness currently due or extended in the future need be given. Further, I (we) agree that the terms of the credit may be extended, renewed, cancelled, or otherwise modified without notice to Guarantor(s) and without affecting this Guarantee.

Dated this _____ day of _____, 20__

Guarantor's Signature: _____

Printed Name: _____

Driver License #: _____

Dated this _____ day of _____, 20__

Guarantor's Signature: _____

Printed Name: _____

Driver License #: _____

Dated this _____ day of _____, 20__

Guarantor's Signature: _____

Printed Name: _____

Driver License #: _____