

# APPLICATION FOR CREDIT WITH HOGMAN LUMBER INC.

400 Front Street, Evanston, WY 82930

Voice: (307) 789-4370 Fax: (307) 789-2555 E-mail: TravisHogman@qwestoffice.net

Please complete both pages (may be front & back)

Name of Credit Applicant: \_\_\_\_\_

Circle Entity Type & Federal ID #: \_\_\_\_\_ Corporation, Partnership, Individual, Other \_\_\_\_\_

Billing Address \_\_\_\_\_

Ship to address (if different than billing) \_\_\_\_\_

Phone # \_\_\_\_\_ Fax# \_\_\_\_\_ Cell # \_\_\_\_\_

Type / Nature of Business (Homeowner, Contractor specialty) \_\_\_\_\_

Principals: *Note SSN info required for all except certain corporate accounts			
Name	Address	SSN	Title

Credit/Trade References: \*Note: You MUST provide at least 3 trade references to be considered for credit

Supplier Name	Contact Person	Telephone #	Fax #	Date last Purchase
1) _____	_____	_____	_____	_____
Supplier Address: _____				
2) _____	_____	_____	_____	_____
Supplier Address: _____				
3) _____	_____	_____	_____	_____
Supplier Address: _____				

Banking Information	Institution: _____	Officer: _____
Address: _____		Account #: _____ Phone #: _____

Annual Sales: \$ \_\_\_\_\_ Estimate Monthly Purchases: \$ \_\_\_\_\_

Contractor License #: \_\_\_\_\_ Issued Date: \_\_\_\_\_ Class Code: \_\_\_\_\_

Tax exempt # & Status if applicable \_\_\_\_\_ \*Note you must provide a tax exemption with this.

Resale # if applicable \_\_\_\_\_

\*Note: if persons are listed as authorized signers the account will limit the individuals able to charge.

Persons Authorized to Sign Invoices:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Purchase order Required?

Yes \_\_\_\_\_ No \_\_\_\_\_

\*Please return this credit application (both pages) along with exemption form, if applicable, via fax to White Mountain Lumber at: 307-789-2555. You may also send this via e-mail to TravisHogman@qwestoffice.net.

**Office Use Only:**

OSR: \_\_\_\_\_ Credit Limit: \$ \_\_\_\_\_ Authorized By: \_\_\_\_\_ Customer #: \_\_\_\_\_

Price Level: \_\_\_\_\_ Customer Type: \_\_\_\_\_ Date Added: \_\_\_\_\_

Our Credit Policy is summarized as follows:

- 1: All account terms are Net 10th and paid in cash or check. Surcharges apply to credit card payments on account payments.  
\*Note that returned checks will be subject to service fees. All payments will be made out to: Hogman Lumber, 400 Front St.
- 2: In the event an account is not paid by the required payment date, that customer shall have no further credit privileges.
- 3: Our company will exercise lien rights on all jobs.
- 4: Accounts with balances in default will be turned over to an attorney or collection agency,  
the account closed and you will be responsible for all legal collection fees to the extent permissible by law.
- 5: All outstanding balances will be charged interest at the rate of 2% per month.
- 6: You must require 50% down on all jobs for materials
- 7: If you have any objections to invoices you must notify us in writing within 10 days of invoice date on statement.
- 8: We may leave materials on jobsites without protection or signatures and you will be required to pay for these materials.
- 9: This agreement may be changed without notice and continues in effect until Hogman Lumber is notified in writing.

\*The undersigned acknowledges having read, understood and agreed to the foregoing terms and conditions and to having received a complete copy of the terms.

---

### Personal Guarantee

\_\_\_\_\_ (name) by his/her signature below personally guarantees all obligations of \_\_\_\_\_ (company) to White Mountain Lumber including timely payment, and all other obligations in the event of default. In the event that \_\_\_\_\_ (company) fails to pay the account in full when due, \_\_\_\_\_ (name) agrees that White Mountain Lumber may proceed as though this agreement was entered into with his/her individually.

Signature \_\_\_\_\_

---

<b>Current Job Information / Ship To Address</b>	
Street Address:	
Legal Description:	
Job Type:	
Property owner and address:	
Construction loan with:	
Loan:	Loan Amount: \$
Person to verify loan:	

**Amount of Credit needed for account:** \_\_\_\_\_

**E-mail:** \_\_\_\_\_

\*Note all invoices and statements are sent via e-mail and you will not receive hard copies unless requested.

---

**To whom it may concern:**

I, \_\_\_\_\_, authorize the release of any pertinent information related to the offering of credit including

I (we) swear and agree and certify this information, as stated, is true and correct.

Signed by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_