

To Serve You Even Better!

Credit Application

Business Name:_				Established			
Address:			City	:	St:	Zip	
Mailing Address:				City:	St	/Zip	
Business #:		Hom	me #:				
Cell #:		Fax#:		En	nail:		
Corporation	_Partnership	LLC: _		ndividual			
Officers Names DL#:	e processed without	Address a drivers lice	SS #: ense and /or S	City / Si	t / Zip		
:							
:							
Contractors Licer Nature of Busines If Tax Exempt: #_	ss: Genera	al cont:	Comme	ercial	Resid	lential	
Amount of Credit	Anticipated per r	month	\$				
Trade Ref: (Open Name	accounts only) Address	8	Phor	ne Number		Fax Number	
· ·							
:							
:							
:							
Bank Name			P	hone#			
Contact Person _		(Checking: _	Saving	_ Account	#	

4812 N Grady Ave / Tampa, FL. 33614 813-875-8805 / Fax: 813-875-8813



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Signature Page

The information on page 1 of this Credit Application, is for the purpose of obtaining credit and is warranted to be true and correct. I / We also authorize the firm to whom application is made to investigate references pertaining to My / Our credit and financial responsibility I / We also authorize the release of credit information for the purpose of obtaining credit with other firms.

Buyer agrees that all: (1) All invoices shall carry terms of Net 15th of the following month unless otherwise indicated; (2) In the event that legal action is required to collect money due for materials sold and delivered, the Buyer agrees that a court of competent jurisdiction located in Hillsborough County, Florida, shall be the proper venue for said litigation and the prevailing party shall be entitled to recover all cost, including reasonable attorney fees; (3) Buyer agrees to pay all collection fees and expenses incurred; (4) Buyer agrees to immediately notify seller of any change in ownership or form of said business; (5) Buyer agrees that delinquent invoices are subject to finance charges of 1 ½ % per month (18 % APR); (6) The parties signing this Credit Agreement further understands and agrees that (s)he shall be personally responsible to Peninsular Lumber Company, Inc. for payment of materials sold and delivered whether or not (s)he is signing in a corporate capacity. This provision shall be considered a personal guarantee for payment.

Date:	Position	
Signature		
Print Name		
Date:	Position	
Signature		
Print Name		

Peninsular Lumber Co. Exercises the business practice of sending Notice To Owner, should the use of the Notice be Appropriate. Credit terms 1% discount if paid by the 10th of the month- net thereafter. On the 15th of the month if we have not received your payment your account is subject to credit hold until we receive payment or hear from you when payment will be received.

If the personal guarantee section is not signed the application will not be processed