



**Idaho Pacific Lumber Company**

PO Box 190390, Boise, ID 83719-0390

800-231-2310 FAX 208-947-8276

Trader: \_\_\_\_\_

**CREDIT APPLICATION**

**A copy of your most recent Balance Sheet and Income Statement should be attached to this credit application**

Company Name: \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Physical Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Phone: \_\_\_\_\_ FAX: \_\_\_\_\_ Resale Number \_\_\_\_\_ State of Issue: \_\_\_\_\_  
 A/P Contact: \_\_\_\_\_ e-mail: \_\_\_\_\_  
 Line of Business \_\_\_\_\_ Year Established \_\_\_\_\_  
 Type of Entity: Sole Proprietorship [ ] Partnership [ ] Corporation [ ] LLC [ ] Other \_\_\_\_\_  
 If Incorporated: State of Incorporation \_\_\_\_\_ Year of Incorporation \_\_\_\_\_

Key Management/Owners	Titles	Address / CSZ	% of Ownership	SSN
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

**Contractor's License Information**

Contractor's License Number \_\_\_\_\_ State of Issue \_\_\_\_\_ Date Expires \_\_\_\_\_  
 Bonding Company \_\_\_\_\_  
 Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Agent handling your account \_\_\_\_\_ Phone number \_\_\_\_\_  
 Bond Number \_\_\_\_\_ Type of account(s) \_\_\_\_\_

**Bank Reference Information (PLEASE INCLUDE ACCOUNT NUMBER)**

Bank Name \_\_\_\_\_ Branch Name \_\_\_\_\_  
 Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Bank Officer Handling Your Account \_\_\_\_\_ Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_  
 Account Number(s) \_\_\_\_\_ Type of Account(s) \_\_\_\_\_

**Credit References**

Creditor Name	Address	City, State, Zip	Phone Number	Fax Number
1. _____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____
4. _____	_____	_____	_____	_____
5. _____	_____	_____	_____	_____
6. _____	_____	_____	_____	_____

Have you ever been sued for unpaid labor or material bills? If so, please explain: \_\_\_\_\_

**TERMS AND CONDITIONS**

**BILLINGS/PAYMENTS**

Invoices for material purchased by Buyer and billed to Buyer will be paid according to the terms of that sale. Monthly billing(s) and payment due dates will be based on those terms. If payment is past due more than 30 days based on the terms of any sale, Buyer's account will be assessed a finance charge in the amount of 1.5% of the amount past due for that 30 day period and each 30 day period thereafter. If payment is more than 30 days past due, Seller has the right to stop shipment of any material ordered until such time as payments are brought current. Customers will be re-billed for any discounts taken after the discount date or obtained by checks which are later returned unpaid. The undersigned agrees to pay all reasonable costs, expenses and attorney's fees, whether or not suit is filed, incurred in the enforcement of any obligation of the undersigned, or incurred in the collection of any amount due Seller or the enforcement of the guarantee a part hereof. Payments received on delinquent accounts will first be applied to accrued finance charges and then to principal. Buyer, by signing this credit application, waives any right it may have to try and direct seller to apply payments other than is stated above.

**ADDITIONAL PURCHASES**

Any additional purchases will be priced and sold at the prices in effect when ordered.

**RETAINAGES**

Under no circumstances does Seller accept retainages to be held on materials supplied. Should retainages be held on materials we supply, your account will be aged without consideration for retainage amounts and will therefore be subject to finance charges as any other past due account is subject to such charges. Should retainage amounts cause your account to become over 30 days past due, Seller has the right to stop shipment of materials ordered until such time as payments are brought current.

**WARRANTY**

Unless a different warranty is stated on the face of this document, in which case such warranty shall be exclusive, Seller warrants that the goods sold hereunder shall conform with the specifications as set forth for each order including the grading and surfacing standards prescribed in the rules of the association or institution named, if any. THIS WARRANTY OR ANY OTHER WARRANTY STATED OR REFERRED TO HEREIN, IS EXCLUSIVE AND IS IN LIEU OF ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR OTHER WARRANTY OF QUALITY, WHETHER EXPRESS OR IMPLIED.

**CLAIMS AND REINSPECTION**

CLAIMS FOR SHORTAGES, DEFECTS, NONCONFORMING GOODS OR ERRORS IN SHIPMENT MUST BE MADE IN ACCORDANCE WITH THE LATEST EDITION OF THE APPLICABLE GRADING AGENCY'S GRADING RULES FOR THE MATERIAL IN QUESTION (DETERMINED BY GRADE STAMP ON THE MATERIAL).

**LIMITATION OF LIABILITY**

The liability of Seller with respect to any contract or sale or anything done in connection herewith, whether in contract or tort, under any warranty, or otherwise, shall not, except as expressly provided herein, exceed the price of the goods on which such liability is based.

**UNAVOIDABLE DELAYS**

The Seller shall not be liable for delay caused by strikes, labor disturbances, lockouts, riot, fire, act of God or the public enemy, delays in transportation, shortage of cars or any other cause, whether like or unlike the foregoing, if beyond the reasonable efforts of the Seller to control. In the event of delay due to any such cause, the date of delivery shall be postponed by such length of time as may be reasonably necessary to compensate for such delay.

**WAIVER**

No waiver by Seller of any breach of this contract shall constitute a waiver of any other breach of this contract.

**TAXES**

Seller will charge Buyer all applicable taxes that Seller is licensed and authorized to collect for any given sale. Any additional taxes that fall outside of the scope of what Seller is licensed and authorized to collect will be the responsibility of Buyer.

**GENERAL**

The terms and conditions of quotation and sale of the seller shall constitute the entire agreement. Modification of the terms shall be ineffective unless made in writing and signed by Seller's authorized representative. No contradictory or additional term contained on any form sent, delivered or produced by Buyer or any agent thereof, shall become a part of this agreement. You are hereby notified that Seller objects to any such contradictory or additional term. The law of the State of Idaho shall apply in the construction of the sales agreement and the rights and obligations of the parties thereto, and the Idaho courts shall have jurisdiction over any dispute arising from this agreement. Typographical errors are subject to correction.

**RELEASE OF BANK INFORMATION**

By signing this credit application, Buyer authorizes Seller to inquire about any and all accounts, whether or not it is listed on the face of this credit application. Buyer herewith authorizes its banking/lending institution to fully disclose to Seller any information that Seller inquires about either verbally or in writing as it pertains to these accounts and hereby holds its banking/lending institution harmless for the release of any information in accordance with Seller's inquiry.

**ACCEPTANCE OF TERMS AND CONDITIONS**

I hereby state that I have read, in its entirety, the terms and conditions as set forth above by Idaho Pacific Lumber Co., Inc. I understand that all terms and conditions as set forth herein will apply to any and all purchases made from Idaho Pacific Lumber Co., Inc. from the date of this credit application to any date subsequent. I accept the terms and conditions as set forth herein by Idaho Pacific Lumber Co., Inc. and hereby state that I am an authorized officer of Buyer having express authority to sign this acceptance binding Buyer to the terms and conditions stated herein.

Date

Signature (must be a company officer)

Please Print Name and Title

**PERSONAL GUARANTEE**

In consideration of Idaho Pacific Lumber Company, Inc. ("Idaho Pacific") extending credit to the company named in the foregoing Credit Application ("Customer"), the undersigned ("Guarantor") hereby unconditionally guarantees to Idaho Pacific (1) the prompt and timely payment of all amounts owed under the terms of the foregoing Credit Application for any and all purchases (past, present, or future) that may be made by Customer, and (2) strict compliance by Customer with the terms and conditions of the Credit Application and all orders placed by Customer. Guarantor understands and agrees that, in the event any amount owing by Customer to Idaho Pacific becomes past due, or in the event any terms of the credit extended to Customer have not been performed as agreed, all sums owing to Idaho Pacific, whether past due or not, shall (at the option of Idaho Pacific) immediately become due and payable by Guarantor. If Idaho Pacific files suit to enforce this Guarantee, Guarantor agrees to pay Idaho Pacific's reasonable attorneys' fees and costs. No indulgence, forbearance, or extension(s) of time for payment or performance allowed or granted by Idaho Pacific to Customer shall release Guarantor from liability or diminish Guarantor's obligations under this Guarantee. Guarantor waives (a) notice of any breach or default by Customer, (b) any right to require Idaho Pacific to proceed against Customer prior to enforcing this Guarantee, and (c) any defense based upon any amendment or modification of Customer's obligations under the Credit Application without the consent of Guarantor.

Signature (must be a company officer) \_\_\_\_\_ Print Name/Title \_\_\_\_\_



**Idaho Pacific Lumber Company**

7255 W Franklin Road, Boise, ID 83709

800-231-2310 or (208)-375-8052 fax (208)-375-3054

**JOB INFORMATION SHEET**

This job information sheet must be filled out prior to acceptance of orders and on contract jobs.

Account Executive: \_\_\_\_\_

Date: **1/20/2012**

**Customer**

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ FAX: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

**Property Owner**

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ FAX: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

**General Contractor**

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ FAX: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

**Job Information**

Job Name: \_\_\_\_\_

Physical Job Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Lots, Blocks, Buildings, Units, etc. \_\_\_\_\_ Tract No: \_\_\_\_\_

Type of Structure: \_\_\_\_\_

Public Job: yes - no If yes, please provide bond information below

**Construction Financing**

Is there a bank or lending institution providing financing for this job?  yes  no

If yes: Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ FAX: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Loan Officer/Contact: \_\_\_\_\_ If no, is this project owner financed?  yes  no

**IF THIS PROJECT IS SELF-FINANCED BY THE OWNER, IDAHO PACIFIC LUMBER MAY NEED TO GET A BANK REFERENCE ON THE OWNER.**

**Bonding**

Is this project bonded? \_\_\_\_\_ Bond # \_\_\_\_\_

Agency providing performance and payment bond: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ FAX: \_\_\_\_\_

Contact: \_\_\_\_\_