



COMMERCIAL CREDIT APPLICATION

PLEASE RETURN TO CREDIT DEPARTMENT: 585 E Wapato Way, PO BOX 411 Manson, Washington 98831

LEGAL/BUSINESS NAME			DESIRED CREDIT LIMIT \$			DATE					
STREET ADDRESS			BUSINESS ADDRESS								
CITY		STATE		ZIP		CITY		STATE		ZIP	
EMAIL				BUSINESS PHONE #				CELL PHONE #			
OWNERSHIP <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LLC <input type="checkbox"/> CORPORATION			TYPE OF BUSINESS			CONTRACTOR LICENSE #			STATE		
			HOW LONG IN BUSINESS?			FAX #			BONDING COMPANY		

PLEASE FURNISH THE FOLLOWING INFORMATION ON OFFICERS, PARTNERS, AND/OR GUARANTORS

PRESIDENT/PARTNER/OWNER				VICE PRESIDENT/PARTNER/CO-OWNER						
SOCIAL SECURITY #		PHONE #		SOCIAL SECURITY #		PHONE #				
HOME ADDRESS STREET		<input type="checkbox"/> OWN <input type="checkbox"/> RENT		HOME ADDRESS STREET		<input type="checkbox"/> OWN <input type="checkbox"/> RENT				
CITY		STATE		ZIP		CITY		STATE		ZIP
HOW LONG AT RESIDENCE?		# OF DEPENDENTS		HOW LONG AT RESIDENCE?		# OF DEPENDENTS				
TRADE REFERENCES		ADDRESS				PHONE #		FAX #		
1										
2										
3										
4										
BANK		ACCOUNT #		BRANCH ADDRESS		PHONE #		FAX #		
1										
2										
BANK REPRESENTATIVE						PHONE #				

THE FOLLOWING NAMES ARE AUTHORIZED TO SIGN ON THIS ACCOUNT

1		4		PLEASE NOTIFY US IN WRITING WHEN SOMEONE ON THE AUTHORIZED SIGNERS LIST IS NO LONGER AUTHORIZED TO USE THIS ACCOUNT			
2		5					
3		6					

IF CORPORATION OR LIMITED LIABILITY COMPANY (LLC), PERSONAL GUARANTEE MAY BE REQUIRED. SEE NEXT PAGE.

IT IS AGREED:

- TAL HOLDINGS LLC dba Lake Chelan Building Supply's billing period ends on the last day of the month. Account balances are due by the 10th of the month after the billing cycle following purchases. If unpaid by the 10th, the account is considered delinquent.
- Should this account become delinquent, a LATE CHARGE of 1.5% per month (18% ANNUAL PERCENTAGE RATE) will be charged on the delinquent amounts.
- Purchaser agrees to pay collection agency fees not to exceed 35% of unpaid balances, including reasonable attorney's fees and costs incurred to effect collection, with or without suit, including preparation, filing, and foreclosure of any lien.

I/We hereby agree to abide by the foregoing terms and the information provided herein is true and complete, and acknowledge receipt of a completed copy of this application and agreement. TAL HOLDINGS LLC is authorized to check my/our credit and employment history and to answer questions about its credit with me/us.

THIS AGREEMENT MUST BE SIGNED BY OWNER, OFFICER, OR AUTHORIZED REPRESENTATIVES.

THE SECOND PAGE OF THIS IS PART OF THE APPLICATION. PLEASE READ AND ACKNOWLEDGE WITH SIGNATURE.

NAME (PLEASE PRINT)		TITLE		NAME (PLEASE PRINT)		TITLE	
SIGNATURE		DATE		SIGNATURE		DATE	

BY SUBMITTING THIS APPLICATION, YOU AGREE TO RECEIVE EMAILED STATEMENTS.

EMAIL ADDRESS TO SEND STATEMENTS: _____

TAL HOLDINGS

dba LAKE CHELAN BUILDING SUPPLY

COMMERCIAL CREDIT SALES POLICY

All terms and conditions from the front of this application apply equally and are incorporated in the Credit Sales Policy.

- 1) Signature by you or your authorized representative on the invoice is presumed to establish your acceptance of the terms and conditions set forth herein, without exception, and to your agreement to comply with said terms.
- 2) TAL HOLDINGS LLC reserves the right to change its' billing cycle upon 30-days written notice.
- 3) Past due balances are assessed a LATE CHARGE as indicated, or up to the maximum rate allowed by law at TAL HOLDINGS LLC's discretion. This LATE CHARGE will be assessed on all delinquent accounts, subject to a minimum charge of \$1.50.
- 4) Applicant(s) agrees to provide suitable access to all points of delivery for TAL HOLDINGS LLC. TAL HOLDINGS LLC shall not be liable for any delivery made beyond dedicated public roads, including without limitation beyond the curb line, and in no event shall TAL HOLDINGS LLC be liable for any damage to the goods or real or personal property.
- 5) This agreement may be executed and transmitted to TAL HOLDINGS LLC by facsimile machine and the facsimile so transmitted to TAL HOLDINGS LLC shall be deemed an original and shall be binding upon the Applicant(s) upon receipt by TAL HOLDINGS LLC.
- 6) Regardless of any prior or contemporaneous agreements, this Agreement amends and modifies any and all of said prior or contemporaneous agreements and contains the entire agreement between the parties and cannot be changed or terminated orally.
- 7) The terms of this agreement take precedence over any terms and conditions set forth in Applicant(s) purchase order or other similar document, or any other agreement Applicant(s), whether now existing or arising at any time in the future, and to the extent of any conflict this agreement shall control.
- 8) Only the Credit Manager of TAL HOLDINGS LLC is authorized to modify any terms of this Agreement. All modifications must be in writing.
- 9) In case of any default in relation to this Agreement, Applicant(s) shall pay TAL HOLDINGS LLC's reasonable attorney fees and costs, even if no action is filed. If an action is filed, Applicant(s) shall pay TAL HOLDINGS LLC's reasonable attorney fees and costs (whether in the state or federal courts, including but not limited to the bankruptcy courts), for any court annexed arbitration, on any appeal and on denial of any petition for review. Jurisdiction for any action may, at the sole option of TAL HOLDINGS LLC be the courts of the state of Washington with venue in Chelan County, Washington. Applicant(s) consent to such jurisdiction and venue. This Agreement shall be governed by and construed in accordance with law of principal state of delivery or the goods to Applicant(s) without resort to its principles on conflict of laws.

CREDIT CARDS ARE NOT ACCEPTED FOR PAYMENTS ON ACCOUNT.

PERSONAL GUARANTEE

In consideration of TAL HOLDINGS LLC dba Lake Chelan Building Supply extending credit to the account of: _____
BUSINESS NAME

a Corporation Limited Liability Company, hereinafter called COMPANY, under terms whereby invoiced amounts shall be paid to TAL HOLDINGS LLC by the 10th of the month after the end of the billing cycle following purchases, the undersigned hereby unconditionally guarantees the payment of any bills incurred by COMPANY with TAL HOLDINGS LLC for the purchases of goods and materials on credit. The undersigned further guarantees that all payments for goods sold on credit will be promptly paid, and in the event of COMPANY's default, the undersigned further agrees to pay all collection charges, expenses, attorney's fees prior to and at trial and on any appeal, and court costs incurred by TAL HOLDINGS LLC in collecting from COMPANY the purchase price of goods and materials sold and/or in enforcing this agreement against the undersigned.

The undersigned agrees that TAL HOLDINGS LLC and COMPANY may settle or compromise any sum to become due between them as they see fit without releasing the undersigned from the liability under this guarantee.

It is understood that this agreement shall terminate on either of the following conditions occurring:

- 1) When TAL HOLDINGS LLC by written document advises the undersigned that this agreement is terminated and that the undersigned is discharged from any further liability.
- 2) When COMPANY's account with TAL HOLDINGS LLC is paid in full and the undersigned advises TAL HOLDINGS LLC in writing that he/she will no longer guarantee further extensions of credit from TAL HOLDINGS LLC to COMPANY.

Dated this _____ day of _____, 20____

GUARANTOR (PLEASE PRINT)

GUARANTOR (PLEASE PRINT)

SIGNATURE

SIGNATURE

PLEASE ATTACH A COPY OF YOUR RESALE PERMIT WHEN SUBMITTING APPLICATION.