



NATIONAL INDUSTRIAL LUMBER COMPANY

**Credit Application**

- Gary Indiana    Indianapolis Indiana    Heath Ohio    Lorain Ohio    North Jackson Ohio    Louisville KY
- Elizabeth Pennsylvania    Landisville Pennsylvania    Erie Pennsylvania    Amma West Virginia

The undersigned company is applying for credit with and agrees to abide by the standard terms and conditions of as printed on the reverse side.

**Company name** \_\_\_\_\_

**DBA (if different)** \_\_\_\_\_

**Contact person** \_\_\_\_\_

**Address** \_\_\_\_\_

**Phone** \_\_\_\_\_ **Fax** \_\_\_\_\_

**Federal tax ID or Social Security number.** \_\_\_\_\_

**Type of business** \_\_\_\_\_ **No. Of employees** \_\_\_\_\_

**Date business established** \_\_\_\_\_

**Types of products you will purchase** \_\_\_\_\_

**Amount of credit requested \$** \_\_\_\_\_

Are you a:

**CORPORATION**

**State of incorporation** \_\_\_\_\_

**Names, titles, and addresses of your three chief corporate officers**

\_\_\_\_\_

\_\_\_\_\_

**Name and address of your resident agent**

\_\_\_\_\_

**PARTNERSHIP**

**Names and addresses of the partners**

\_\_\_\_\_

\_\_\_\_\_

**SOLE PROPRIETORSHIP**

**Are you sales tax exempt?**                       **Yes**                       **No**

**Have you ever had credit with us before?**                       **Yes**                       **No**

**If yes, under what name?** \_\_\_\_\_

**Authorized purchasers** \_\_\_\_\_

\_\_\_\_\_

**Purchase order required?**                       **Yes**                       **No**

**(For Office Use Only) New/Change Salesman Code** \_\_\_\_\_ **Salesmen** \_\_\_\_\_ **D & B** \_\_\_\_\_ **SIC** \_\_\_\_\_

**TC** \_\_\_\_\_ **Tax** \_\_\_\_\_ **Cust. Class** \_\_\_\_\_ **Route Code** \_\_\_\_\_ **PF** \_\_\_\_\_ **Credit Limit** \_\_\_\_\_

**Date Credit Est.** \_\_\_\_\_ **Approved By** \_\_\_\_\_ **Date Approved** \_\_\_\_\_ **Status** \_\_\_\_\_ **Account #** \_\_\_\_\_

**TRADE REFERENCES****Reference #1****Name****Address****Phone****Reference #2****Name****Address****Phone****Reference #3****Name****Address****Phone****BANK REFERENCES****Bank#1****Account #****Phone****Contact person****Name of bank****Address****Bank#2****Account #****Phone****Contact person****Name of bank****Address**

I represent that the above information is true and is given to induce to extend credit to the applicant. My company and I authorize to make such credit investigation as sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to any and all information concerning the financial and credit history of my company and myself.

**GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE**

1. **Bills are sent on each shipment.**
2. **All bills become payable in full on the Invoice Due Date.**
3. **A service charge of 1.5% per month will be added to all amounts billed past due.**
4. **No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.**
5. **PERSONAL GUARANTEE: If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.**

I have read the terms and conditions stated above and agree to all of these terms and conditions. Please Return To:  
**NILCO, 1735 James Parkway, Heath, OH 443056 Attn: Credit Dept. Phone 740-928-7055 Fax 740-928-7031**

**Authorized signature: X****Printed name:****Date:**