



J & W Lumber Co.

Credit Application

1179 W. Washington Ave. Escondido, CA 92025 PH: (760) 741-8776 FAX: (760) 839-5722

NAME OF BUSINESS			DBA OR TRADE NAME		
BUSINESS ADDRESS			CITY, STATE ZIP		
BILLING ADDRESS			CITY, STATE ZIP		
SALES TAXABLE? <input type="checkbox"/> YES <input type="checkbox"/> NO	RESALE NUMBER	BUSINESS LICENSE NUMBER	FEDERAL ID NUMBER		ANNUAL SALES \$
BUSINESS PHONE	CONTRACTOR'S LIC #	DATE ESTABLISHED	(CHECK ONE) <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> SOLE PROPRIETORSHIP <input type="checkbox"/> CORPORATION		
BUSINESS FAX	TYPE OF BUSINESS	NUMBER OF EMPLOYEES	PO REQUIRED? <input type="checkbox"/> YES <input type="checkbox"/> NO	CREDIT LIMIT DESIRED \$	
[PRINCIPALS] NAME		TITLE		SOCIAL SECURITY #	
HOME ADDRESS		CITY	STATE	ZIP	HOME PHONE #
NAME		TITLE		SOCIAL SECURITY #	
HOME ADDRESS		CITY	STATE	ZIP	HOME PHONE #
NAME		TITLE		SOCIAL SECURITY #	
HOME ADDRESS		CITY	STATE	ZIP	HOME PHONE #
RESTRICT TO AUTHORIZED PURCHASERS?(LIST HERE OR ATTACH LIST) <input type="checkbox"/> YES <input type="checkbox"/> NO				HOW DO YOU WANT YOUR STATEMENT SENT? <input type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Mail	

BUSINESS CREDIT REFERENCES:

BUSINESS NAME	CONTACT	PHONE#	FAX #	AVERAGE BALANCE

BUSINESS ASSETS:

REAL ESTATE DESCRIPTION	PRESENT VALUE	AMOUNT OWED
INVENTORY VALUE	EQUIPMENT VALUE	OTHER VALUE

OTHER BUSINESS DEBTS:

OWED TO	AMOUNT OWED	OWED TO	AMOUNT OWED



J & W Lumber Co.

Bank Release Form

1179 W. Washington Ave. Escondido, CA 92025 PH: (760) 741-8776 FAX: (760) 839-5722

I the undersigned do hereby authorize the bank named heron to release the requested credit information concerning my account.

Company Name _____

Signed _____

Dated this _____ of _____

Bank Name _____

Account Number _____

Branch Address _____

Branch Phone () _____

Branch Fax () _____

El Cajon	Sorrento Valley	San Marcos	Escondido	Murrieta	Chula Vista
430 S. Marshall St. El Cajon, CA 92020	11135 Sorrento Valley Rd. San Diego, CA 92121	2709 S. Santa Fe Ave. San Marcos, CA 92069	1179 W. Washington Av Escondido, CA 92025	25217 Jefferson Ave. Murrieta, CA 92562	3817 Main St. Chula Vista, CA 91911
(619) 442-0658 (619) 442-8749 FAX	(858) 452-0520 (858) 452-0506 FAX	(760) 727-1510 (760) 747-1787 FAX	(760) 745-6800 (760) 747-1787 FAX	(951) 698-0215 (951) 677-7687 FAX	(619) 585-3620 (619) 585-4733



J & W Lumber Co. CREDIT TERMS

1179 W. Washington Ave. Escondido, CA 92025 PH: (760) 741-8776 FAX: (760) 839-5722

- 1 Credit terms are Net 10th Prox., meaning that invoices are due and payable in full by the 10th day of the following month. The monthly billing period ends on the 25th of the month.
For example; invoices (charge sales) dated between March 26th and April 25th are all due in full on May 10th.
- 2 Invoices not paid by the 10th of the month are past due. Past due accounts are placed on COD status and interest charges of 1 1/2% of the invoice total per month. Past due accounts may also be subject to closure and may not be eligible to be reopened.
- 3 J&W Lumber may employ outside collection agencies to collect past due accounts, and the undersigned agrees to pay all actual costs of collection, attorney's fees and interest on the past due amount at the highest rate legally available.
- 4 Accounts that remain inactive for a 12-month period will be closed.
- 5 Any changes in owners, authorized buyers, addresses, telephone number, or any other information furnished on the application for credit shall be reported to J&W Lumber immediately.
- 6 J&W Lumber may from time to time request additional or updated credit information. Failure to comply with such requests may cause the account to be subject to COD status or closure.
- 7 All material purchased from J&W Lumber remains property of J&W Lumber until paid in full.
- 8 Information pertaining to the filing of a California Preliminary Lien will be requested on all orders or combinations of orders exceeding \$300.00 and will be furnished to J&W Lumber upon request.
- 9 Accounts that exceed the established credit limit without approval of the J&W Lumber credit department will be subject to COD status and the balance exceeding the credit limit will be immediately due and payable.

I have read the above credit policy and with my signature below hereby agree to abide and be subject to all terms and conditions herein.

Name _____

Signature _____

Date _____



J & W Lumber Co.

ACCOUNT AGREEMENT & TERMS OF SALE

The information herein is furnished for the purpose of obtaining credit and by signing below Buyer(s) warrant that this application is full, true and correct as of the date below and that Seller will be notified of all future changes. It is understood and agreed that the undersigned specifically consent to credit history investigation that may include inquiry to outside credit reporting services to obtain information. Each signer below is responsible for all charges to this account and agrees to comply with the following Terms of Sale. The Terms of Sale are applicable to all quotations and sales, unless agreed upon in writing by Seller. No terms or conditions of Buyers purchase order that are different from the terms herein will become part of any sales agreement, unless approved in writing by Seller.

All invoices are NET 10th prox; due and payable in full on the 10th of the following month. The prices charged are with the expectation of payment being made within these terms. Buyer agrees to pay seller 1- 1/2% per month, 18% annum, on past due amounts as liquidated damage charges for each month thereafter as an adjustment of the price until paid and agrees that this is a fair and equitable approximation of the actual expense incurred by Seller. Seller reserves the right to take legal action to collect delinquent amounts. Should suit be filed to collect any debt, Buyer agrees to pay all actual administrative costs, attorney's fees, and interest on past due amounts at the highest rate legally allowable. A \$35.00 service charge shall be added to all returned checks. Seller may from time to time require additional or updated credit information and will be furnished by Buyer upon request. Failure to comply with any Terms of Sale may cause the account to be placed on COD basis or closed. Accounts that exceed the approved credit limit will be subject to COD status and the balance exceeding the credit limit established will be immediately due and payable.

Claims for shortages or variances must be made within 3 days. Credit for stock items may be allowed, subject to a 15% restocking charge, cartage to yard, and condition of material. Special Orders may not be returned. Deliveries are to curbs only with no responsibility to Seller for broken sidewalks curbs or other improvements when delivery is requested elsewhere. All purchases remain the property of Seller until paid in full.

Information pertaining to the filing of a California Preliminary Lien will be required on all orders or combination of orders exceeding \$300.00 and will be furnished By seller upon request. The contract resulting from acceptance of Buyer's order shall not be assigned by the Buyer without the prior written consent of the Seller. Pursuant to the applicable provisions of the California Civil Code each signer agrees to notify Seller in writing within reasonable time of any pertinent change in the above information herein including name, address, telephone, principals, or financial condition. Each signer agrees to notify Seller immediately in the event an unauthorized use of this account has occurred or may occur within a reasonable time after the discovery thereof and will assist Seller in determining the facts and circumstances relating to any unauthorized use of this account.

Seller's waiver of any breach or failure to enforce any of the terms and conditions at any time shall not in any way affect limit or waive Seller's right thereafter to enforce and compel strict compliance with every term and condition thereof. The undersigned further expressly consent to Seller to communicate to Credit Reporting agencies employers/employees and or any family member in connection in connection to any indebtedness incurred in this account. This document and all rights and obligations hereunder shall be governed in accordance with the laws of the State of California.

Signature _____ Title _____ Date _____

Signature _____ Title _____ Date _____

CONTINUING PERSONAL GUARANTY

In consideration of credit granted, for value received and for the purpose of enabling the buyer to obtain credit, the undersigned jointly and severally personally guarantee absolutely and unconditionally the prompt and complete payment to Seller of any monies owed now and hereafter including interest, late charges, collection costs, and attorney's fees.

Signature _____ Title _____ Date _____

Signature _____ Title _____ Date _____