

Goldenwest Plywood Lumber Inc.

17326 S. WOODRUFF • BELLFLOWER, CA 90706

(562) 866-2733 • FAX (562) 867-2087

Date _____

Company Name _____

Trade / DBA _____

Street Address _____

City _____ State _____ Zip _____

Billing Address _____

Telephone # _____ Fax # _____

Year Established _____ Fed. I.D. # _____ Contractors Lic. # _____ Year Issued _____

Entity: _____ Sole Proprietorship _____ Partnership _____ Corporation _____

TRADE REFERENCES

Amount of Credit Desired \$ _____

NAME _____

ADDRESS _____

TELEPHONE _____ FAX _____

NAME _____

ADDRESS _____

TELEPHONE _____ FAX _____

NAME _____

ADDRESS _____

TELEPHONE _____ FAX _____

Do you always issue purchase orders?

Yes No

Sales tax status

Taxable Tax exempt

In order for us to sell you any merchandise on a tax exempt basis, we must have a fully filled out and signed resale card as per state regulations.

List Name(s) of Corporate Officer(s), Partner(s), or Owner

We must have Social Security Number and Driver's License Number for identity and security purposes.

Position	Name	Home Address/City/State/Zip	DL #	S.S. #

BANK REFERENCES

Bank Name	Branch/Address	City	Phone	Acct. #
1. _____				
2. _____				
3. _____				
4. _____				

ACCOUNT AGREEMENT AND TERMS OF SALE

THE UNDERSIGNED HEREBY APPLIES TO GOLDENWEST PLYWOOD & LUMBER CORPORATION FOR CREDIT. IT IS UNDERSTOOD AND AGREED THAT THE UNDERSIGNED SPECIFICALLY CONSENTS TO GOLDENWEST PLYWOOD INVESTIGATING THE APPLICANT'S CREDIT HISTORY AND MAY UTILIZE OUTSIDE CREDIT REPORTING SERVICES TO OBTAIN INFORMATION ON THE UNDERSIGNED.

IF CREDIT IS EXTENDED, I UNDERSTAND ALL INVOICES ARE DUE AND PAYABLE WITHIN 30 DAYS OF THE INVOICE DATE AND THAT A 1% DISCOUNT IS ALLOWABLE IF PAID WITHIN 10 DAYS OF INVOICE DATE. PRICES CHARGED ARE WITH EXPECTATION OF PAYMENT BEING MADE WITHIN STANDARD TERMS. PAST DUE INVOICES MAY BE SUBJECT TO A LIQUIDATED DAMAGE CHARGE OF 1-1/2% OF THE INVOICE TOTAL EACH MONTH THEREAFTER AS AN ADJUSTMENT IN THE PRICE. CUSTOMER AGREES IT WOULD BE IMPRACTICAL TO FIX ACTUAL DAMAGES AND THIS CHARGE AS LIQUIDATED DAMAGES IS A FAIR AND EQUITABLE APPROXIMATION OF ACTUAL ADDITIONAL EXPENSE INCURRED BY GOLDENWEST PLYWOOD & LUMBER CORPORATION. IT IS FURTHER AGREED THIS WILL NOT AFFECT GOLDENWEST PLYWOOD'S RIGHT TO DEMAND PAYMENT AND TAKE ACTION TO COLLECT PAST DUE AMOUNTS.

TERMS AND CONDITIONS OF SALE: THE UNDERSIGNED AGREES TO PAY FOR ALL PURCHASES ACCORDING TO THE TERMS OF GOLDENWEST PLYWOOD. NO TERMS OR CONDITIONS OF PURCHASE ORDERS DIFFERENT FROM THE TERMS OF GOLDENWEST PLYWOOD & LUMBER CORPORATION WILL BECOME PART OF ANY SALES AGREEMENT, PURCHASE ORDER, OR OTHER DOCUMENT UNLESS SPECIFICALLY APPROVED IN WRITING BY GOLDENWEST PLYWOOD. NO ITEMS WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR APPROVAL. ALL RETURNS ARE SUBJECT TO A RESTOCKING CHARGE.

UPON A CHANGE IN PRINCIPALS OR THE LEGAL IDENTITY OF THE COMPANY, APPLICANT WILL GIVE WRITTEN NOTICE 15 DAYS PRIOR TO THE CHANGE TO THE CREDIT DEPARTMENT OF GOLDENWEST. SHOULD SUIT BE INSTITUTED TO COLLECT ANY DEBTS OF THE UNDERSIGNED, THE UNDERSIGNED AGREES TO PAY ALL ACTUAL COSTS OF COLLECTION AND ATTORNEY'S FEES AND INTERESTS ON PAST DUE AMOUNT AT THE HIGHEST RATE LEGALLY AVAILABLE.

DATE _____ SIGNATURE _____
(OFFICER OR PRINCIPAL ONLY)

CONTINUING PERSONAL GUARANTY

IN CONSIDERATION OF CREDIT GRANTED BY GOLDENWEST PLYWOOD, THE UNDERSIGNED PERSONALLY GUARANTEES ANY AND ALL CHARGES NOW AND HEREAFTER AND/OR MONEY DUE GOLDENWEST. THIS GUARANTEE INCLUDES IN ADDITION TO OUTSTANDING PRINCIPAL AND BALANCE, INTEREST AND LATE CHARGES, ANY AND ALL ATTORNEY FEES AND COLLECTION COSTS. IN THE EVENT PAYMENT IS DEMANDED BY GOLDENWEST, THE UNDERSIGNED AGREES TO MAKE PAYMENT WITHIN 30 DAYS.

DATE _____ SIGNATURE _____