



NEVADA LUMBER COMPANY

639 N Ave, Nevada Iowa 50201
Phone: 515-382-2151 Fax: 515-382-4226



Business/Customer Credit Application

Business/Customer Name: _____

Billing Address: _____

Street Address: _____

(If Different than Above)

Phone Number: _____ Cell Number: _____

Fax Number: _____ E-Mail Address: _____

General Business Information

Type of Business: _____ Are Purchase Orders Required? _____

Officer's Name/Title: _____ Officer's Name/Title: _____

How long has the Applicant been in business? _____ How long at present location? _____

What may be the highest credit amount you'll need? _____ What payment method will you prefer? _____

Resale: Yes ___ No ___ Tax Exempt: Yes ___ No ___ If "Yes", Sales Tax ID # _____

Please send a copy of Tax Exemption Certificate, Sales Tax will be added until Tax Exemption Certificate or Resale Certificate has been provided.

Has the Applicant, or any of Company owners ever filed for bankruptcy? _____ If "Yes" when? _____

Bank Reference

Bank Name: _____ Contact Name: _____

Bank Address: _____

Bank Phone Number: _____ Fax Number: _____

Business Credit Reference

References should be noted as similar companies with whom you currently have a credit account with, and have an established payment record to be used as a comparison.

Company Name: _____ Address: _____

Phone Number: _____ Contact Name: _____

Company Name: _____ Address: _____

Phone Number: _____ Contact Name: _____

Company Name: _____ Address: _____

Phone Number: _____ Contact Name: _____

*Applicant certifies that the above information is true and correct. Applicant also presents and agrees that (1) the invoice terms are stated on invoice, (2) that payment in full as stated on monthly statement is due net 30 days, or by the tenth of the following month, also as stated on the monthly statement, (3) any invoiced amounts not paid for within terms shall bear interest at the maximum no usurious rate permitted by law (18% per annum) from the date due until paid, (4) to pay any and all costs of collection (including without limitation to reasonable attorney fees) incurred by Nevada Lumber Company in collecting any overdue account, and (5) that you are authorizing Nevada Lumber Company to contact the above references as well as any credit reporting services or other sources in determining whether to extend credit to applicant, and report information regarding the applicants account.

Special/Custom order products are subject to sign off sheet completion and NLC Policy Payment Terms

Signature: _____

Name and Title: _____

Date: _____