

1600 Center St • P.O. BOX 430 • 281-479-2326 Deer Park, Tx 77536 Fax 281-479-7507

Thank you for your interest in opening an account at Deer Park Lumber Co.

Please Complete the following forms. Documents must be signed by an authorized partner, owner, or officer and returned by mail or fax.

Until your account is open if you need to fill an order need, we accept all major credit cards as well as cash and checks.

Once received, we process applications as soon as possible. Status of your application may take up to 3 business days possibly longer depending on the response time of your credit references. Notification of application status will be sent via mail, phone, or email.

Thank you again and we look forward to being at your service.



Application for Credit Account

			Date	•	-
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Address: Physical		City:	State	e: Zip:	
Address:		City:	State	e: Zin:	
Business		Outy	Stati	e z.p	
Phone:	Fax:	_ Cell:	Email:		
Occupation/Business Type:		Lengtl	h of Time in Bu	siness:	
Organization Type:SOLE P	ROPRIETORSHIP	INERSHIP COF	RPORATION	GOV. AGENCY	
Incorporated in State of:					
Name of Principal/Title (plea	use print) Home Address,	Phone Number (pl	ease print)	Social Security N	umber
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Anticipated Monthly Credit Requirements: \$_____ (Office use – AP_____ C/L____)



Credit Agreement

The undersigned applicant for credit, by execution of this application, warrants and represents that the statements of fact furnished on the above and previous forms hereof are correct; has and does hereby expressly agree that all purchases mad past, present, and future from DEER PARK LUMBER COMPANY as Seller, shall ne upon the following terms and conditions:

- 1. Terms of sale are net 10th of the month following purchase unless otherwise indicated.
- Merchandise returned is subject to a restocking fee, at the option of DEER PARK LUMBER COMPANY. All
 merchandise tendered for return is subject to inspection by DEER PARK LUMBER COMPANY, which shall
 under no condition, be obligated to accept any special ordered items, damaged, mutilated, and otherwise
 unusable merchandise.
- 3. All accounts not paid by the last day of the month, following the due date are in default. In default accounts are subject to placement on cash basis without further notice to purchaser until payment or satisfactory arrangements have been made. Also, in the event of default and referral to an attorney or collection agency, purchaser agrees to pay all costs of collection, including reasonable attorney fees.
- 4. All invoices and billing are payable in Deer Park, Harris County, Texas, at the office of DEER PARK LUMBER COMPANY, PO Box 430, Deer Park, Texas, 77536 and applicant agrees to make payments as required at said place in accordance herein.

Signed:	Printed Name:
Title:	Date:

Guarantee Agreement

I (we) understand the information furnished you on the previous page(s) hereof, is for the purpose of obtaining credit from your firm, that I am (we are) authorized, in my (our) capacity, to bind by (our) firm accordingly. I (we) the undersigned, hereinafter called guarantors, do jointly and severally, unconditionally guarantee and promise to pay for all indebtedness accrued under this continuing agreement. That all accounts or monies due you shall be due and payable at your place of business. That all accounts, note, or judgement shall automatically draw interest at the rate of 18% per annum. In the event of default and referral to an attorney or collection agency, I (we) agree to pay reasonable costs and attorney's fees. FAILURE TO SIGN THIS PERSONAL GUARANTEE AUTOMATICALLY REJECTS THE ENTIRE CREDIT APPLICATION!!

Signed:	Printed Name:
Home Address:	Date: