



APPLICATION FOR CREDIT

CORPORATE ADDRESS
1535 Kalamazoo Ave., S.E.
Grand Rapids, MI 49507
www.standardlumber.com

SALESMAN _____
BRANCH _____

CENTERS AT:

GRAND RAPIDS (616) 243-3653 HOLLAND (616) 396-6584 LUDINGTON (231) 843-2533 SPARTA (616) 887-7318 ADA (616) 676-2108 MONTAGUE (231) 893-1615 GRAND VALLEY (616) 453-1003
KITCHENS/GRAND RAPIDS (616) 243-0196 KITCHENS/HOLLAND (616) 396-6584 KITCHENS/TRAVERSE CITY (231) 946-9394

BUILDER'S NO. _____
APPLICANT'S NAME _____ FEDERAL I.D. NO. _____
ADDRESS _____ CITY _____ STATE _____ ZIP CODE _____
SOC.SEC.# _____ DRIVER'S LICENSE# _____ DATE OF BIRTH _____
OFFICE PHONE _____ CELL PHONE _____ FAX _____
Check appropriate box:
 Individual/Sole Proprietor Corporation Partnership
 Limited Liability Company. Enter the tax classification ▶ _____
(D = disregarded entity, C = Corporation, P = Partnership)
E-MAIL _____
Length of time in business _____ Are you a tax-exempt organization? Y / N (If yes, tax-exempt certificate must accompany this application)

AGREEMENT

Applicant represents to Standard Supply & Lumber US LBM, LLC also DBA Standard Kitchens ("Company") and agrees as follows:

- The information in this Application and all attachments is true, accurate and complete in all respects.
- Company is authorized to obtain financial information about Applicant and all Guarantors from the trade, bank or financial references listed, as well as other financial institutions and commercial firms, and consumer reporting agencies as provided for by the Fair Credit Reporting Act.
- The following terms of sale will apply to all purchases made by Applicant, regardless of any different or additional terms in any purchase order or other form Applicant may send or offer:
 - All new accounts are shipped C.O.D. until credit is approved by the Company's Credit Department.
 - All returned checks will result in a \$50 charge which must be paid immediately. The Company shall have the right to demand payment of the returned check in cash or certified funds within 24 hours.
 - All prices quoted by the Company are CASH PRICES. If after Applicant's credit is approved by the Company's Credit Department, the Company is not paid in full on or before the 10th day of the month following the month in which the goods sold to the Applicant are received by Applicant, the Applicant shall pay a time/price differential of 1.50 % per month (18.00% APR) on the balance of all past due amounts.
- Applicant shall pay all reasonable collection fees, attorneys' fees and court costs incurred by the Company in the collection or attempted collection of any indebtedness Applicant owes the Company. Applicant irrevocably agrees and consents that any action against Applicant for collection of any such indebtedness may be brought in any state or federal court that is located in or whose district includes Kent County, Michigan, and that any such court shall have personal jurisdiction over Applicant for purposes of that action. Applicant agrees that the mailing of any process by registered mail to Applicant's last known address shall constitute lawful and valid service of process.
- Applicant grants the Company a continuing security interest in all goods sold by the Company to the Applicant, to secure payment and performance of all obligations and indebtedness of Applicant now or in the future owing to the Company. Applicant authorizes the Company to file a financing statement perfecting that security interest.

Signature: _____ Date: _____ Title: _____ Print name: _____

Signature: _____ Date: _____ Title: _____ Print name: _____

Bank Information

Name/Branch: _____ Officer to contact: _____ Phone: _____

Loan Account #: _____ Checking Account #: _____ Savings Account #: _____

