

Since 1947
CRADDOCK LUMBER
5422 Harry Hines Blvd.
P.O. Box 36344
Dallas, TX 75235
(214) 631-5200 Fax (214) 688-1518

APPLICATION FOR CREDIT

Company _____ Date _____
Physical Address _____ City _____ State _____ Zip _____
Billing Address _____ City _____ State _____ Zip _____
Phone _____ Fax _____
Accounts Payable Contact _____ Accounts Payable e-mail _____
Nature of Business _____ Years in Business _____
Owner, Officers, Principals _____
Person(s) Responsible for Ordering _____
Types of Materials You Purchase _____
Corporation _____ Partnership _____ Individual _____ Incorporated in State of _____
State Sales Tax Exemption # _____ (Include Completed Certificate)
Purchase Order Required? Yes _____ No _____ Credit Line Requested \$ _____ D&B # _____
How Did You Hear About Us? _____
Bank Reference: Name _____ Contact _____ Phone _____

Trade References:

Vendor	Mailing Address (Include Zip)	Phone#	Fax/Email

CRADDOCK LUMBER COMPANY INVOICES ARE PAYABLE AT COMPANY OFFICES,
5422 Harry Hines Blvd., Dallas, TX 75235 If paying by mail, please remit to P.O. Box 36344 Dallas, TX 75235.
In the event a suit must be filed to collect on a past-due account, the venue for such action will be Dallas, Dallas County, Texas.
On such past-due accounts, interest and legal fees will be charged.

Date: _____ Authorized Signature: _____
Print Name: _____ Title: _____

FOR OFFICE USE ONLY

Credit Limit _____ Tax Status _____ Approved _____ Date _____

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TO OUR CUSTOMERS:

In compliance with the **FAIR CREDIT ACT** and Texas State Law, we are required to have the following agreement signed and in our files. Our terms and conditions on thirty-day accounts will be as follows:

Payment for all materials is due by the 15th of the following month. If paid by the 10th, a 1% discount will be allowed on materials only. **Accounts with past due balances will be restricted from further charges until payment arrangements are made through our Credit Department.**

The past due balance may be subject to a finance charge at a periodic (monthly) rate of 1.5%. Should collection by an attorney be required, such attorney's fees will be applied to the account.

We would emphasize that this finance charge pertains to past due balances only. Customers who pay within stated terms will not be subjected to finance charges.

Please sign below to indicate your acceptance of our terms and conditions and return this page with the completed **CREDIT APPLICATION.**

Sincerely,
CRADDOCK LUMBER CO.

Signature _____

Printed Name & Title _____

Company Name _____