DOYLE LUMBER

Doyle Lumber Co., Inc.
43 River Road
Andover, MA 01810
Tel: 978-688-4099
Fax: 978-683-6376
www.doylelumber.com

Application For Credit And Guarantee Of Payment Information

For the purposes of obtaining credit, now and hereafter, for materials, merchandise and other goods purchased, the following facts are submitted

Name _____ phone _____

Address _____ fax _____

Address(2) _____ cell _____

City _____ State _____ Zip _____ e-mail _____

**application will not be processed without social security number* Social Security # _____

Is applicant requesting credit in the name of a business? Yes ____ No ____ If Yes, is business incorporated? Yes ____ No ____

Please skip this section if applying for credit individually President _____

Federal Tax ID# _____ Treasurer _____

DUNS _____ Secretary _____

Trade References:

1 Name _____ phone _____

Address _____ fax _____

2 Name _____ phone _____

Address _____ fax _____

3 Name _____ phone _____

Address _____ fax _____

Miscellaneous

Tax Exempt? Yes ____ No ____ Tax ID# _____

Credit Line Requested _____ _____

Would you like your Statement E-Mailed? Yes ____ No ____

Faxed Yes ____ No ____

Would you like your invoices E-Mailed Yes ____ No ____

Faxed Yes ____ No ____

With What Frequency? _____

Are Purchase Orders Required? Written ____ Oral ____

Persons Authorized to Sign On This Account

1 _____

2 _____

3 _____

4 _____

5 _____

6 _____

7 _____

(use reverse side for additional names)

Doyle Lumber Co., Inc is hereby authorized to make inquiry of the above references of the Applicant. The applicant understands that Doyle Lumber Co., Inc may obtain a Credit Agency report with the aim of establishing credit and may use whatever means necessary to verify the information provided above. In consideration of Doyle Lumber Co., Inc. extending credit to the Applicant, the undersigned, individually, unconditionally guarantees payment of any obligations and indebtedness which the Applicant, whether as an individual, partnership, or corporation shall incur as the result of such extension of credit. It is understood and agreed that all bills are due and payable in full within 30 days after the billing date. The Applicant also agrees to pay a FINANCE CHARGE OF 1-1/2% per month (ANNUAL RATE OF APPROXIMATELY 18%)(Minimum $2.00). The applicant understands that special orders are not returnable or refundable. The applicant agrees to pay a restocking fee for all materials picked up at jobsites. The applicant understands and agrees that Doyle Lumber may impose an additional processing fee in regard to payments made by credit card.. All costs and expenses of collection, including but not limited to, a reasonable attorney's fee shall be paid by the applicant should collection procedures be instituted. It is understood and acknowledged that any disputes arising from the sale and delivery of lumber and building materials shall be governed in all respects by the laws of the Commonwealth of Massachusetts. Further, It is hereby agreed and acknowledged that any and all claims, disputes or controversies whatsoever arising from or in connection with this agreement shall be commenced, filed, and litigated, before a court of proper jurisdiction located in the Commonwealth of Massachusetts.

Applicant's Signature: _____

_____

Date _____