



PRECISION TRUSS & LUMBER, INC.

11550 S.E. Jennifer Street
Clackamas, Oregon 97015
Phone: (503) 656-2983
Fax: (503) 656-2647
www.precisionrooftrusses.com

Sales Representative
 Lumber
 Truss

Application for Credit

Please email completed application to: abartley@precisionrooftrusses.com

Name of firm or individual: _____

Phone: _____ Mobile: _____ Fax: _____

Address: _____

City: _____ State: _____ Zip: _____

E-Mail Address: _____

Accounts Payable E-Mail Address: _____

The following information will be held in the strictest confidence:

Name of Principals: _____

Please list three credit references (where you have purchased building materials) and their phone numbers:

- 1. _____ Phone Number: _____
- 2. _____ Phone Number: _____
- 3. _____ Phone Number: _____

Bank Reference & Phone Number _____

Branch _____ Type of Account _____ Account # _____

Builders Board #: _____ Washington state tax ID # (if applicable) _____

** please provide copy of Resale Certificate*

Are purchase orders required? **YES** _____ **NO** _____

For your security, please list all authorized buyers for your account. You may add a password to your account for verification if you have multiple purchasing agents.

TERMS and CONDITIONS: Invoices are due on the 10th of the month following delivery. Accounts that are 30 days past the due date are subject to interest of 1-1/2% per month (18% per year). Interest will be calculated from the date of delivery. In the event it becomes necessary for Precision Truss & Lumber, Inc. to file suit to enforce payment of past due amounts, such suit will be brought in the appropriate court for the area where the transaction occurred. Precision Truss & Lumber, Inc shall be entitled to collection fees, actual attorney's fees, court costs and interest as provided by applicable state laws. All purchases are deemed made and payment is due at the principal place of business of Precision Truss & Lumber, Inc. in Clackamas, Oregon.

By Signing this credit application, I/we agree to pay for all materials ordered by us as well as interest at a rate of 18% per annum on all delinquent amounts from the date due until paid. I/we further agree to pay for all costs of collection including, but not limited to, reasonable costs and attorney's fees whether or not suit is brought, as well as 3rd party collection fee's when an account is 45 days past due, and any and all costs and fees, including attorney's fees, associated with and claim of construction lien or foreclosure thereon. The officer, partner, or owner signing for the customer hereby agrees to assume personal responsibility for payment of principal, interest, costs and attorney's fees according to the terms outlined hereinabove and hereby personal guarantees such payment.

To the extent that any provisions of any purchase order may be different or inconsistent with the terms of this Application for Credit, the terms and provisions of this Application for Credit shall govern and control.

We certify that all the information on this form is correct. We fully understand your credit terms and agree to the proper payment in consideration of the extended credit. We further authorize unpaid balances to be charged to the following credit card account:

Visa / MC / Am Exp / Discover # _____ exp _____

CUSTOMER NAME: _____

By(Signature): _____

(Print Name): _____, Title: _____

Date: _____

PERSONAL GUARANTEE FOR CUSTOMER

I hereby personally guarantee payment of all obligations set forth above including, payment of principal, interest, attorney's fees and costs.

Signature: _____

Printed Name: _____

Date: _____