

Brookside Lumber Company

500 Logan Road
Bethel Park, PA 15102
PHONE: 412-341-3600

NON-CONSUMER CREDIT APPLICATION AND AGREEMENT

FAX: 724-898-3160
EMAIL:
ekeil@brooksidelumber.com

Individual/Business Applicant: _____

Phone: _____

Individual-Social Security Number _____

Fax: _____

Address: _____

Cell Phone: _____

City, State, Zip Code: _____

E-mail: _____

BUSINESS CREDIT INFORMATION

TYPE OF BUSINESS:

Name of Owner, General Partner or Officers:

Principals: Name Social Security # Address City State Zip

☐ Partnership

A) _____

☐ Proprietorship

B) _____

☐ Corporation

C) _____

☐ LLC

D) _____

☐ Other

Date Business Started ____ / ____ / ____ State of Incorporation or Partnership: _____ Fed. Tax ID#: _____

Type of Business ☐ General Contractor ☐ Subcontractor ☐ Other _____

Circle the one that best
describes your business

Remodeler
New Residential
Commercial

Circle the one that best
describes your business

Framer
Trim Carpenter
Roofing

Masonry
Siding
Other _____

Operation: ☐ Speculative _____% ☐ Contract _____% Expected monthly credit utilization _____

Financial statement attached: ☐ Yes ☐ No If No, explain _____

BANK REFERENCES

Primary Bank _____
Name City State Phone No. Fax. No.

Type of Account: Checking Account No. _____ Savings Account No. _____

Officer to Contact: _____ Line of Credit/Loan: Amount \$ _____ ☐ Secured ☐ Unsecured

Secondary Bank _____
Name City State Phone No. Fax. No.

Type of Account: Checking Account No. _____ Savings Account No. _____

Officer to Contact: _____ Line of Credit/Loan: Amount \$ _____ ☐ Secured ☐ Unsecured

TRADE REFERENCES

NAME CITY PHONE CREDIT DEPT EMAIL

PRIMARY BLD MATLS _____

OTHER BLD MATLS _____

OTHER TRADE _____

OTHER TRADE _____

Names of persons authorized to charge on this account:

Note: Charges will be accepted only from the above listed persons. Any change in authorizing agents must be submitted in writing.

Have you been doing business with Brookside Lumber Company? ☐ No ☐ Yes – How long? _____

What is your average job size? _____

How much have you purchased from Brookside Lumber in the past year? _____ Estimated amount of monthly purchases: _____

What salesperson or persons normally service you when making purchases? _____

TERMS

1. 1% Discount when paid by cash or check by statement due date.
2. Discount allowed shows on statement, not on invoice.
3. No further extension of credit when payment is past due.
4. No discount allowed on State Sales Tax.
5. Credit for return material, when allowed - 15% handling charge. Special order material subject to additional restocking charge by our supplier, if returnable.
6. A Service Charge on Past Due Balances is Assessed at 1.25% per month.
7. If customer should default, customer agrees to pay reasonable attorney's fees and other costs and expenses incurred in the collection of any obligation by customer.

ANY CREDIT EXTENDED will be in reliance on the statements herein which are certified to be correct and complete. If any part of this application is incorrect or incomplete, then the total indebtedness shall become immediately due and payable.

FOR AND IN CONSIDERATION of goods received or to be received on open account, the undersigned hereby promises to pay BROOKSIDE LUMBER the following: 1) the balance shown on each monthly statement in full before the next month's billing date; 2) Service charges of 1 ¼% PER MONTH OR 15% PER ANNUM on the amount of the open account which is past due; 3) The entire balance of the open account, at the option of H.P. Starr, should any part of the account become past due; 4) All costs and expenses, including attorneys' fees, incurred in collecting the open account or any part thereof.

ALL GOODS RECEIVED or to be received from Brookside Lumber and all debts incurred to Brookside Lumber under any open account are for business purposes only. No goods are to be purchased or received for consumer purposes.

I/we read and understand the credit terms set forth herein and authorize Brookside Lumber to obtain information from the references listed in this application or by Credit Bureau Report, to check our credit history and trade and bank references for customary credit information. Brookside Lumber may also release all credit and trade information to other creditors and credit agencies relating to our credit history experience.

MATERIAL PURCHASE AGREEMENT

Brookside Lumber Company is to furnish materials and building supplies to the undersigned parties. The undersigned individuals, in order to better assure delivery of said materials and supplies and secure credit therefore, in consideration of the covenants exchanged and values advanced, are intending to be legally bound, do agree that, in the event payment is not otherwise made for said materials and supplies, to make payment therefore when advised such amount is due and unpaid. If not paid when due, the undersigned parties empower any attorney of any court of record to appear for them, without declaration and confess judgment against them in the amount due, waiving inquisition and condemnation plus interest on the unpaid balance at fifteen (15) percent per annum and in favor of Brookside Lumber Company, its successor or assigns, with requisite cost therefore.

Signature Title Date

Signature Title Date

Printed Name

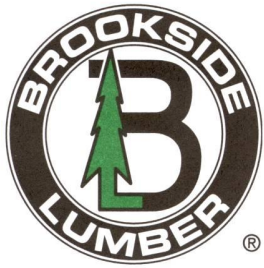
Printed Name

OFFICE USE ONLY

ACCT. CODE _____ LINE OF CREDIT _____ SALESPERSON _____ TERMS _____ LETTER _____

APPROVED BY: _____

DATE OF APPROVAL: _____



BROOKSIDE LUMBER AND SUPPLY CO., INC.

LUMBER □ BUILDERS SUPPLIES

500 Logan Road □ P.O. Box 327 □ Bethel Park, PA 15102-1598
412-341-3600 □ 412-835-7610 □ Fax: 412-835-7120 □ www.brooksidelumber.com

To: Brookside Lumber Charge Customers
Re: Account Setup- Sales Order Pricing and Invoices & Statements

PRICING ON CUSTOMER COPY OF SALES ORDERS

We have the ability to specify, by customer, whether or not to show pricing on the "customer copy" (your copy) of sales orders. This option is not available per transaction, but can be coded on your account to apply to all of your sales orders. If you would like to have pricing show on your copy of sales orders, please complete the information below.

PICKED UP ORDERS

☐ Show pricing on my copy of Picked Up Orders ☐ Do NOT show pricing on my copy of Picked Up Orders

DELIVERED ORDERS

☐ Show pricing on my copy of Delivered Orders ☐ Do NOT show pricing on my copy of Delivered Orders

RECEIPT OF INVOICES AND STATEMENTS

We have the ability to mail, fax or e-mail your invoices and/or statements to you. Please complete the following information specifying how you would like to receive your invoices and statements.

☐ Please **MAIL** my invoices to me (invoices will be mailed with statements)
OR

☐ Please **FAX** my invoices to me
OR

Fax Number: _____

☐ Please **E-MAIL** my invoices to me

E-Mail Address: _____

☐ Please **MAIL** my statement

☐ Please **FAX** my statement

☐ Please **E-MAIL** my statement

YOUR NAME: _____

COMPANY NAME: _____

TELEPHONE NUMBER: _____

Please return the completed form to: **Beth Keil, Accounts Receivable Administrator**
1011 Pittsburgh Road
Valencia, PA 16059
Fax: 724-898-3160
E-Mail: ekeil@brooksidelumber.com

If you have any questions, please call Beth at 724-898-1501.
Thank you,
Brookside Lumber Company