



**MEAD CLARK LUMBER COMPANY, INC.  
CREDIT APPLICATION**

Hearn Avenue & Dowd Drive • P.O. Box 529 • Santa Rosa, CA 95402  
Telephone: (707) 576-3333 • Credit Dept. Fax: (707) 579-2202

FOR OFFICE USE ONLY

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_

Email address: \_\_\_\_\_

Mailing address, if different from above: \_\_\_\_\_

Previous address, if less than 3 years: \_\_\_\_\_

Type of Business:             Single Proprietor             Partnership             Corporation

List principals, if corporation or partnership: \_\_\_\_\_

One Time Project             Multiple Projects

Social Security Number: \_\_\_\_\_ Employer I.D. Number: \_\_\_\_\_

Contractor's License Number: \_\_\_\_\_ Employer: \_\_\_\_\_

Spouse's Name: \_\_\_\_\_ Spouse's Social Security No: \_\_\_\_\_

Bank Reference: \_\_\_\_\_ Account Number: \_\_\_\_\_

Address: \_\_\_\_\_ Telephone: \_\_\_\_\_

Bank Contact: \_\_\_\_\_

Trade Reference (Name and Telephone Number): \_\_\_\_\_

MAXIMUM Credit Limit Requested: \_\_\_\_\_ Purchase Order Required?  Yes  No

List All Names Authorized to Use Account: \_\_\_\_\_

Mead Clark Lumber Co., Inc. Open Credit Account Terms:

1% 10th, Net thirty. DELINQUENT ACCOUNTS WILL BE CLOSED. Payments, credits or charges received after the 25th day of the month (which is your billing date) will appear on your net statement. If we receive payment of the full amount of the NEW BALANCE within 30 days after the billing date shown above, you will avoid a FINANCE CHARGE. The FINANCE CHARGE is computed by a "Periodic Rate" of 1 1/2 % per month, which is an ANNUAL PERCENTAGE RATE of 18% applied to the previous balance after deducting current payments and/or credits. The MINIMUM FINANCE CHARGE is 50 cents on account balances. In the event legal action is taken to collect a past due account, Buyer agrees contract is made in Sonoma County and agrees to pay all collection costs and attorney fees. Buyer agrees venue of lawsuit is in Sonoma County. Customer agrees to pay a restocking charge up to twenty percent (20%) on all returned items, unless returned material was damaged or defective upon receipt by customer. Special order and nonstock material cannot be returned for credit. Authorized signers cannot be added or deleted without WRITTEN instructions from account principal. Customer authorizes Mead Clark Lumber Co., Inc. to contact a credit reporting agency for the purpose of determining credit worthiness of the applicant. Customer authorizes Mead Clark Lumber Co., Inc. to release account information to legal owners on projects when contractor is contracted to provide labor and/or building materials. "As required by law, you are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations."

THE UNDERSIGNED HEREBY GIVES CONSENT FOR MEAD CLARK LUMBER CO., INC. TO OBTAIN A CONSUMER CREDIT REPORT ON ME AND OR MY BUSINESS FOR THE EXPRESS PURPOSE OF EVALUATING MY OR MY BUSINESS CREDIT WORTHINESS IN CONNECTION WITH THIS APPLICATION FOR CREDIT.

I have read and agree to abide by these terms and conditions.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_