

- Stuart Yard
- Cocoa Yard
- Melbourne Yard

EAST COAST LUMBER

COURTESY ACCOUNT APPLICATION

- Vero Beach Yard
- Fort Pierce Yard
- Fort Pierce Truss Plant

Name in which account is to be carried _____

Is this an Individual Account Company Account Contractor or Owner/Builder Account

Physical Address: _____ Billing Address: (if different) _____

Street _____

City _____

State & Zip Code _____

Local Office Phone _____ Other Phone(s) _____

If you are an Owner/Builder, Notice of Commencement should be attached; if not identify physical address including lot #, block #, township, range _____

Who is financing? Include bank name, loan # and officer _____

If this is a Corporate Account, list all officers below:

Name	Position	Telephone Number

Purchase Order required? Yes No Federal Tax I.D. No. _____
Florida Sales Tax No. (if applicable) _____

If this is an Individual Account application complete the following:

Social Security No. _____ Date of Birth _____ Spouse's Name _____

Former address if above is less than 3 years _____

Employer's Name _____ How long? _____

Address _____ Bus. Phone _____

City/State/Zip _____ Driver's License No. _____ State _____

Present Position _____ Monthly Income _____

Bank Accounts: Bank Name _____ Address _____

Checking Savings Account Number _____

Bank Name _____ Address _____

Checking Savings Account Number _____

Credit References, include trade references if applicable:

Firm Name	Address	Account Number
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____

The applicant hereby agrees to the following: Applicant and parties signing this agreement hereby agree to the terms and conditions on the reverse side of this agreement.

Applicant agrees to be responsible for and to pay promptly for all products sold to the applicant upon receipt of the monthly statement. Applicant agrees to pay service charge on delinquent accounts. In the event suit shall be brought for collection hereof, and the same has to be collected upon demand of an attorney, the applicant and parties signing this agreement hereby agree to pay reasonable attorney's fees for making such demands and/or collections.

East Coast Lumber & Supply Company shall have the right to close this account whenever it deems necessary.

By my signature below I acknowledge that I have read the terms of this agreement completely.

Signature _____ (Seal) Date _____

EAST COAST LUMBER

COURTESY SALES AGREEMENT

The applicant agrees with the Seller, East Coast Lumber & Supply Company, to pay for all purchases upon receipt of monthly statement. All purchases are net unless otherwise indicated on the statement, and credit limits may be established where deemed necessary by East Coast Lumber & Supply Company.

The applicant authorizes the Seller, East Coast Lumber & Supply Company, to request credit information from reporting agencies of its choice. Information contained on this application may be used as identification to obtain transcripts of credit information. The transcript is to be utilized for the sole purpose of reviewing the accuracy of the information stated on this application.

Charges billed, but not paid in full by the 11th day of the month following purchase will be considered past due. The applicant hereby agrees to pay a service charge of 1-1/2% per month (18% per annum, minimum charge \$1.00 per month) on all past due accounts. Further, the applicant hereby agrees to pay all collection expenses, including reasonable attorney's fees and court costs, if it becomes necessary to collect the account through legal action.

The applicant assumes full responsibility for all materials purchased from East Coast Lumber & Supply Company. In addition, all persons signing this application in behalf of a corporation or partnership seeking credit purchases from East Coast Lumber & Supply Company personally guarantees payment of the account, and further agrees that liability shall be joint and several. The applicant further agrees to notify East Coast Lumber & Supply Company, in writing, within ten (10) days of receipt of the monthly statement, of any discrepancies in the billing. Failure to notify East Coast Lumber & Supply Company signifies total acceptance and responsibility for prompt payment, in full, of the account.

Any limitation to the individual(s) who are authorized to charge on this account must be provided in writing, and acknowledged by East Coast Lumber & Supply Company.

If materials are ordered to be delivered to a construction job site, the applicant assumes liability for the materials at the time of delivery whether or not the applicant or applicant's representative is on hand to acknowledge receipt of delivery.

The applicant agrees that no refund will be granted unless merchandise is returned within thirty (30) days of purchase with the original invoice to the store where the purchase was made, and that said merchandise is in original condition.

The applicant agrees to furnish East Coast Lumber & Supply Company with purchase orders, notice of commencement, complete job number and address, legal description of the real estate, and a list of individuals authorized to order, pick up, and sign for merchandise.

East Coast Lumber & Supply Company reserves the right to send out notices to owners, to file liens on past due accounts, and to use any legal means available to obtain payment, if such action becomes necessary.

RETURN FORM TO ADDRESS INDICATED:

- 1330 NORTH COCOA BLVD., COCOA, FL 32922
- 938 EAST LINCOLN AVENUE, MELBOURNE, FL 32901
- 1103 20TH PLACE, VERO BEACH, FL 32960
- 308 AVENUE A, FORT PIERCE, FL 34950
- 416 SE FLAGLER AVENUE, STUART, FL 34994
- 5285 ST. LUCIE BLVD., FORT PIERCE, FL 34946

FOR OFFICE USE ONLY

APPROVED: _____ DISAPPROVED: _____ DATE: _____

COMMENTS: _____
