

RENO CARSON LUMBER

680 Spice Islands Drive Sparks, NV 89431 (775) 329-9663 phone (775) 329-6027 fax

CREDIT APPLICATION

Firm Name _____ Phone No. _____ Fax _____
No. _____ Purchasing E-mail Address _____ Accounts Payable E-mail Address _____
Office Address _____ City _____ State _____ Zip _____
Mailing Address _____ City _____ State _____ Zip _____
Name of Parent Company if subsidiary _____ Resale Permit No. (if applicable) _____
Operating as a Corporation _____ Partnership _____ Limited Partnership _____ Individual _____ Proprietorship _____ Type of Business _____
Contractor's License No. _____ Name on license _____ Bonding _____
Co. _____ Exp. Date _____ \$ Amount _____ **Please**

list all Owners or Officer's

Owner or Officer _____ Title _____ Home Ph. No. _____
Residence Address _____ City _____ State _____ Zip _____
Social Security No. _____ Drivers License No. _____ Owner or Officer _____
Title _____ Home Ph. No. _____ Residence _____
Address _____ City _____ State _____ Zip _____ Social _____
Security No. _____ Drivers License No. _____ In business since _____
Prior business _____ In present location since _____
Is this location: owned _____ leased _____ from whom? _____ Ever had a business failure? Yes _____ No _____ If yes, use the other side to give particulars.

Our monthly credit requirements are estimated to be about _____ FEIN No. _____

Will you make available current periodic statements necessary for credit purposes? _____ If yes, please attach most current financial statement.
Are purchase orders required? Yes _____ No _____

Please list authorized purchasers:

_ Assets (list number, type and value of property you own.)

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Liabilities (list all outstanding obligations you owe including balance and account numbers)

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References

Bank _____ Branch _____ Phone _____
No. _____ Checking Account No. _____

Please list your current major suppliers (at least three) . Give only names of those you buy from on open account. Name Address City State

Area Code & Phone No. Fax No. 1.

The undersigned certifies that the above information is true and correct and agrees to pay for all goods purchased in compliance with the terms of the seller. Unless otherwise agreed to in writing, said terms are that all goods are to be paid in full by the 10th of each month for all goods delivered during the previous month. Should default be made in payment when due, the balance plus 1.5% per month (18% APR) on all unpaid sums together with actual attorney's fee and all costs as the Seller may reasonably incur in the enforcement of the obligation. Further, Seller and Buyer agree that this contract is entered into at Sparks, Nevada and that all monies due and payable to Reno Lumber as performance of buyers obligation pursuant to this agreement are due and payable at Reno Lumber, Sparks, Nevada.

This credit application and agreement is entered in and shall be governed by and construed in accordance with the laws of the State of Nevada. The state and federal courts located in the state of Nevada, County of Washoe, shall have exclusive jurisdiction to hear and determine any claims or disputes between Reno Lumber and customer pertaining to this credit application and agreement. Customer waives any right it may have to assert the doctrine of forum non-conveniens (i.e. inconvenient forum) or otherwise object to such venue. Customer expressly submits and consents in advance to such jurisdiction in any action or proceeding commenced in such courts.

The undersigned releases Reno Lumber from all liabilities resulting from any information released or obtained.

The undersigned hereby waives any privacy of credit information rights or regulations. The undersigned hereby expressly consents to allow Reno Lumber to obtain consumer report(s), as defined in the Fair Credit Reporting Act, on the undersigned as deemed necessary by Reno Lumber, and hereby expressly instructs any consumer reporting agency to provide Reno Lumber with a consumer report or reports on the undersigned. The undersigned hereby acknowledges that Reno Lumber has a legitimate business need for the consumer report(s) as provided for in the Fair Credit Reporting Act 15 U.S.C. section 1681. Reno Lumber intends to use this information to, among other things, evaluate the credit worthiness of the undersigned, whether as a principal in the transaction or as a guarantor, and to evaluate the collectability of any debt owed to Reno Lumber by the undersigned in any capacity.

of Owner or Officer Date Signature

Title _____ Full name of Company _____

CONTINUING PERSONAL GUARANTEE

(IF A CORPORATION IS APPLYING FOR CREDIT, A CORPORATE OFFICER (S) MUST SIGN THIS GUARANTEE.) For and in consideration of selling any goods or material to the above applicant on the account or otherwise, by Reno Lumber, I hereby absolutely and

unconditionally guarantee the credit, account, debt or obligation of the above named corporation. This is a continuing guarantee and shall continue so long as credit is extended or the account, debt or obligation is open. I expressly waive notice of default, diligence, resort to security, any obligation to proceed first against debtor or any other guarantor, and joiner of debtor or other debtor or other guarantors. I further agree to pay all attorney's fees, and costs and other expenses incurred in enforcement of the underlying obligation and this guarantee and agree that in the event of litigation, suit may be brought in any Washoe County court at your option.

Dated _____ day of _____ 20 _____

PRINT NAME _____ GUARANTOR

GUARANTOR PRINT NAME