



CREDIT APPLICATION  
**ARROW LUMBER & HARDWARE**

28280 HWY 410 E.  
BUCKLEY, WA. 98321  
PH: 360-829-9049  
FAX: 360-829-4174

FOR ARROW LUMBER USE ONLY  
Received By \_\_\_\_\_  
Date \_\_\_\_\_

Name of Company \_\_\_\_\_

Mailing Address \_\_\_\_\_  
STREET CITY ZIP

Email Address \_\_\_\_\_

Check if you would like  **Invoices** and/or  **Statements** sent via Email. (No Statement Mailed)

Day Phone ( ) \_\_\_\_\_ Evening Phone ( ) \_\_\_\_\_  
Fax ( ) \_\_\_\_\_ Cell Phone ( ) \_\_\_\_\_  
State UBI # \_\_\_\_\_ Contractor License # \_\_\_\_\_  
Federal I.D. # \_\_\_\_\_ Bonding Agent \_\_\_\_\_  
Bond Expiration Date \_\_\_\_\_ Type of Business \_\_\_\_\_  
Taxable (Y / N) (If **NO**, attach resale certificate)

AS APPLICABLE, LIST NAME(S) AND ADDRESS(ES) OF CORPORATE OFFICERS,  
PARTNERS, AND OR OWNERS:

Name \_\_\_\_\_ SSN# \_\_\_\_\_

Home Address \_\_\_\_\_ Home Phone ( ) \_\_\_\_\_

Name \_\_\_\_\_ SSN# \_\_\_\_\_

Home Address \_\_\_\_\_ Home Phone ( ) \_\_\_\_\_

Checking Account # \_\_\_\_\_ Bank and Branch \_\_\_\_\_

CREDIT REFERENCES

Name \_\_\_\_\_ Phone # ( ) \_\_\_\_\_ Acct. # \_\_\_\_\_

Fax # ( ) \_\_\_\_\_

Name \_\_\_\_\_ Phone # ( ) \_\_\_\_\_ Acct. # \_\_\_\_\_

Fax # ( ) \_\_\_\_\_

Name \_\_\_\_\_ Phone # ( ) \_\_\_\_\_ Acct. # \_\_\_\_\_

Fax # ( ) \_\_\_\_\_

Name \_\_\_\_\_ Phone # ( ) \_\_\_\_\_ Acct. # \_\_\_\_\_

Fax # ( ) \_\_\_\_\_

Check if you would like to use purchase orders  Name of Contact Person \_\_\_\_\_

Authorized user list \_\_\_\_\_

Credit Limit Requested \$ \_\_\_\_\_

**CREDIT AGREEMENT**

In accordance with State Law we reserve the right to send a materialman’s notice of intent. It is understood by the above applicant that there will be a service charge of 1-1/2% (18% per year) on any balance over 30 days from the date of statement. All accounts are due net the 11th. Any account not paid in full by the 20th of the month following billing will be held until the account is settled. If however, this account is not paid as agreed, the undersigned agree to pay in addition to the amount owed, the interest charge.

If this account is in default and is assigned to a collection agency for collection, then the customer shall be liable for all collection costs and fees including contingent collection fees charged by the collection agency in addition to principal, interest @ 18% per annum, and all other charges owing on this account. If legal action is commenced, then Washington State law shall apply.

Arrow Lumber & Hardware L.L.C. may place venue in the Superior Court of Pierce County, Washington and the prevailing party shall be awarded its taxable costs and reasonable attorney fees. The customer will reimburse Arrow Lumber & Hardware LLC for all reasonable attorneys fees even if no lawsuit is filed; if a lawsuit is filed, the attorneys fees shall be fixed by the court, or courts in which the lawsuit, including any appeal, is tried, heard or decided.

For value received, each and every party who signs this agreement severally waives presentment, demand, protest, and notice of non-payment hereof, binds himself hereon as the principal and not as surety and agrees to remain bound hereon notwithstanding any extension that may be made to any party liable hereon. At the option of this holder hereof, the venue of said suit may be laid in the county of the resident of the holder.

The undersigned hereby authorize and consent to any contact or inquiry of any person, corporation or business of any kind at the time regarding credit standing and any other financial information. This authorization is in no way limited to or by the trade reference provided on the reverse side of this application. The undersigned indemnify and hold harmless Arrow Lumber & Hardware L.L.C. from any and all liability connected with such contact or injury.

By: \_\_\_\_\_

Position: \_\_\_\_\_

\_\_\_\_\_  
Print Name

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

**PERSONAL GUARANTEE**

In consideration of the extension of credit to Applicant(s) the undersigned jointly and severally personally guaranty(ies) the payment of all outstanding credit balances of Applicant(s) and all other amounts owing to Arrow Lumber & Hardware L.L.C. under this Credit Application and Agreement. If Applicant(s) fail(s) to pay when due any balance or otherwise default(s) on any obligation under this Credit Application and Agreement, the undersigned shall pay to Arrow Lumber & Hardware L.L.C. upon demand all damages, costs and expenses that Arrow Lumber & Hardware L.L.C. is entitled to recover from Applicant(s) by reason of the failure to pay or other default. This guarantee remains in effect until Arrow Lumber & Hardware L.L.C. is notified by certified mail for future charges only.

Guarantor agrees that the courts of the State of Washington, including the federal courts, shall have jurisdiction of any legal proceeding: 1) to collect an outstanding credit balance or other amount owing under this Credit Application and Agreement or Personal Guaranty; or 2) which arises out of or related in any way to the interpretation or performance of their Credit Application and Agreement, the extension of credit to Applicant(s) by Arrow Lumber & Hardware L.L.C. or the Personal Guaranty. At Arrow Lumber & Hardware L.L.C.’s sole discretion, venue of any such legal proceeding shall be proper in the federal or state courts located in Pierce County, Washington. The Agreement shall be construed and interpreted in accordance with the laws of the State of Washington, without regard to its conflict of law principles. Guarantor hereby authorizes Arrow Lumber & Hardware L.L.C. to obtain a credit report on guarantor.

\_\_\_\_\_  
Guarantor (signature)

\_\_\_\_\_  
Guarantor (signature)

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
SS#

\_\_\_\_\_  
SS#