

Bank Reference					
Name:		Account#:		Phone #:	()
Address:		Bank Officer:			
Construction Information					
Single House Construction :		units	Multi Dwell Construction:		units
Other:			Job Locations:		
Lot #:		Block #:		Township:	
County:		State:		Owner:	
Address of Owner:				Phone #:	()
Construction financing with :				Phone #:	()
Address:			Loan Officer:		
Attorney:				Phone #:	()
Address:					

I authorize you and your credit investigation agency to contact and receive information from the above listed references or any individual, bank, lending institution, credit bureau, governmental agency or firm, now or at any future date, regarding my business background, reputation, and personal character. It is understood that this information will be held in the strictest confidence and used only by your credit department. The undersigned certifies that the information in this credit statement is true and correct; legally knowing that credit may be extended in relation to same.

We the undersigned understand your terms are as follows: Billing is done on a daily basis. A discount of 1% on invoices exclusive of sales tax and all Andersen products is allowed 10 days following statement date. (Statements declare the discount date.) All other payments are net 30 days from the billing period. No other terms are available. A balance past the net terms will result in a hold on shipments and a 1% per month (pro-rated on a daily basis) finance charge, unless applicable laws require a lesser amount. Graeber's Lumber Company may accept late payments, partial payments, or any check or money order marked as being payment in full or as being settlement in full of any dispute without losing any rights hereunder or under law. Acceptance of such payments shall not change these terms and conditions in any way. We agree to meet these terms if credit is extended.

Employees or agents of the undersigned are authorized to pick up and receive goods and the undersigned authorizes delivery of goods as ordered to be left without signature and assumes responsibility for same when no one is available to receive goods unless written restriction prohibits same. If construction is in the state of New Jersey, the undersigned grants permission to file a mechanics notice of intention to lien. If partnership, all partners must sign this application.

If an attorney or outside collector is required to collect any balance due for this account, customer agrees to pay fees incurred equal to 25% of the balance due, plus costs.

_____ By: _____ (seal)
 Date _____ Company Officer and Title (Signature)

_____ By: _____ (seal)
 Date _____ Spouse and Title (Signature)

_____ By: _____ (seal)
 Date _____ Company Officer and Title (Signature)

_____ By: _____ (seal)
 Date _____ Spouse and Title (Signature)

I/we, _____ will personally guarantee that I/we will be fully responsible for all invoices, late fees, collection fees, etc., charged to the above individual, company, or corporation applying for credit with Graeber's Lumber Company.

Date: _____ Signature: _____ (seal)
 Above name printed: _____

Date: _____ Signature: _____ (seal)
 Above name printed: _____

For Graeber's Lumber Company Use Only - Do Not Write Below this line.				
Approved by:		Date Reviewed:		Date of first order:
Disapproved :		Date terms notice sent:		Sales Representative: