



TAGUE LUMBER

BUILDING MATERIALS DISTRIBUTION

Please remit to: 325 Media Station Road, Media, PA 19063
(P) 610-566-1200 • (F) 610-566-1623

- Tague Lumber of Kennett Square
- Tague Lumber of Media
- Tague Lumber of Phoenixville
- Tague Lumber of Philadelphia
- Premier Door Frame Hardware
- Tague Design Showroom

BUSINESS CREDIT APPLICATION

By submitting this application to Tague Lumber, Inc., Applewood Lumber Company DBA Tague Lumber of Phoenixville, Inc. and Tague Design Showroom, Tague Lumber of Media, Inc., Tague Lumber of Kennett, Inc., Tague Door, Frame & Hardware, Inc. DBA Premier Door, Frame and Hardware (collectively "Tague Lumber") you are certifying that the information set forth below is true and accurate to the best of your knowledge and agree to comply with all terms and conditions of the extension of credit by Tague Lumber and the above entities.

A. BACKGROUND INFORMATION

Legal name of applicant: _____

EIN No.: _____ Soc. Sec. No.: _____

Street: _____

City: _____ State: _____ Zip Code: _____

Business Telephone: _____ Fax No.: _____ E-Mail: _____

() Corporation () General Partnership () Limited Partnership () Proprietorship () Other

If incorporated, in what state: _____

Year Applicant established: _____

NAMES, ADDRESSES & TITLES OF PRINCIPALS:

Name: _____ Title: _____ Home Telephone: _____

Home Address: _____ E-Mail: _____

Name: _____ Title: _____ Home Telephone: _____

Home Address: _____ E-Mail: _____

BANK NAME	ADDRESS	CITY	STATE	ZIP	ACCOUNT#	FAX #
1. _____	_____	_____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____	_____	_____

SUPPLIERS NAME	ADDRESS	CITY	STATE	ZIP	ACCOUNT#	FAX #
1. _____	_____	_____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____	_____	_____
4. _____	_____	_____	_____	_____	_____	_____
5. _____	_____	_____	_____	_____	_____	_____
6. _____	_____	_____	_____	_____	_____	_____

Are you claiming a tax exemption? () YES () NO
If yes, attach an official tax exempt form signed by an authorized person.

B. AUTHORIZED USERS

The Applicant authorizes the following individuals to use this account:

1. _____ 4. _____
2. _____ 5. _____
3. _____ 6. _____

MONTHLY CREDIT REQUIREMENT \$ _____

Purchase order required () YES () NO

A/P Contact: _____ Telephone No.: _____ E-Mail: _____

IMPORTANT: Please notify Tague Lumber immediately, in writing, of any change of restrictions on account. Failure to identify restrictions, authorized individuals and/or notify Tague Lumber of any changes shall result in the applicant being fully liable for all charges assessed to applicant's account.

C. TERMS

Payment is due 30 days from the date of each invoice. If you choose to pay monthly, payment is due by the 10th of the month for all previous month's purchases. A 1½% SERVICE CHARGE IS APPLIED MONTHLY TO ALL PAST DUE BALANCES.

I/we certify that the above information is true and correct and I/we agree to pay this account in accordance with your credit terms. I/we give Tague Lumber the right to check any factors pertinent to establishing credit and to exchange information with other creditors. If it becomes necessary to place this account with either a collection agency or a lawyer for collection, I/we agree to pay all attorneys fees, plus any costs incurred.

As a material part of this agreement: **THE PURCHASER AND PERSONAL GUARANTOR(S) HEREBY AUTHORIZE ANY ATTORNEY AT LAW TO APPEAR FOR HIM/HER/THEM, INDIVIDUALLY OR JOINTLY, BEFORE THE PROTHONOTARY OF ANY COURT OF RECORD OF THE COMMONWEALTH OF PENNSYLVANIA OR ELSEWHERE, AND TO CONFESS JUDGMENT AGAINST THE PURCHASER AND PERSONAL GUARANTOR(S) FOR SUCH AMOUNTS WHICH MAY AT ANY TIME BE DUE AND OWING FROM THE ABOVE LISTED PURCHASER UPON DEFAULT IN THE PAYMENT OF ANY INVOICE OR PART THEREOF, TOGETHER WITH ALL INTEREST, COSTS OF SUIT, RELEASE OF ERRORS, WITHOUT STAY OF EXECUTION, INCLUDING TEN (10%) PERCENT ADDED FOR ATTORNEYS FEES.**

THE PARTIES AGREE THAT ANY MERCHANDISE DELIVERED HEREUNDER FOUND TO BE DEFECTIVE IN MATERIAL OR WORKMANSHIP, OR NOT WITHIN ACCEPTABLE LUMBER GRADING RULES, WILL BE REPAIRED OR REPLACED AT SELLER'S SOLE DISCRETION WITHOUT ADDITIONAL CHARGE FOR THE MERCHANDISE. THIS WARRANTY IS MADE IN LIEU OF ANY OTHER WARRANTY OR CONDITIONS. **SELLER MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PURCHASE OF ANY SUCH MATERIALS.**

ALL CLAIMS BY THE PURCHASER AND GUARANTOR FOR DAMAGES OR DEFECTIVE MATERIALS MUST BE MADE WITHIN FIVE (5) DAYS OF DELIVERY AND ARE LIMITED TO THE PURCHASE PRICE OF MATERIALS SOLD OR THE REPLACEMENT THEREOF AT SELLER'S OPTION. IT IS AGREED THAT SELLER SHALL NOT BE RESPONSIBLE FOR EXTRA COSTS, INDIRECT DAMAGES, CONSEQUENTIAL DAMAGES, OR LOST PROFITS AND PURCHASER AND GUARANTOR WAIVE ANY SUCH CLAIMS. SELLER SHALL NOT BE RESPONSIBLE FOR ANY COSTS INVOLVING CARPENTRY OR OTHER KINDS OF LABOR.

PURCHASER AND GUARANTOR ASSUME ALL RISK AND LIABILITY WITH RESPECT TO RESULTS OBTAINED BY THE USE OF MERCHANDISE PURCHASED FROM SELLER WHETHER USED ALONE OR IN A COMBINATION WITH OTHER PRODUCTS. NO CLAIMS BY PURCHASER AND GUARANTOR OF ANY KIND WHATSOEVER, WHETHER BASED ON BREACH OF WARRANTY, THE ALLEGED NEGLIGENCE OF SELLER, OR OTHERWISE, WITH RESPECT TO THE MERCHANDISE DELIVERED OR FOR THE FAILURE TO DELIVER ANY MERCHANDISE SHALL BE GREATER IN AMOUNT THAN THE PURCHASE PRICE OF THE MATERIAL ORDERED IN RESPECT OF WHICH DAMAGES ARE CLAIMED; AND FAILURE OF THE PURCHASER AND GUARANTOR TO GIVE WRITTEN NOTICE OF CLAIM WITHIN 30 DAYS AFTER DELIVERY OF MERCHANDISE SHALL CONSTITUTE A WAIVER OF THE PURCHASER AND GUARANTOR OF ALL CLAIMS WITH RESPECT TO SUCH MERCHANDISE.

_____	_____	_____	_____
Sign Name	Print Name	Title	Date
_____	_____	_____	_____
Sign Name	Print Name	Title	Date

(Note: if Partnership, all partners must sign, if Corporation, an authorized corporate officer must sign.)

PERSONAL GUARANTEE FOR CORPORATE /LP / LLC ACCOUNTS

In consideration for the credit extended to the above listed entity, the undersigned hereby personally guarantees and agrees to be personally liable for all indebtedness incurred by the purchaser (entity above) and agrees to be subjected to the same remedies, including the right to confess judgment (stated above), as may be available against the Purchaser.

_____	_____	_____	_____
Sign Name (Personal Guarantor)	Print Name	Title	Date
_____	_____	_____	_____
Sign Name (Personal Guarantor)	Print Name	Title	Date

For Office Use Only

References Checked By: _____ Date: _____

Credit Approved By: _____ Date: _____

Credit Refused By: _____ Date: _____

Application Issued By: _____ Customer Type: _____ Date: _____