



# TAGUE LUMBER

**BUILDING MATERIALS DISTRIBUTION**

**1-800-66-TAGUE • www.taguelumber.com**

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

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

## APPLICATION FOR CASH ACCOUNT

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 Lumber of Doylestown, Inc., Tague Door, Frame and 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.

**Applicant Name\*:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Contractor Lic#:** \_\_\_\_\_

*\*A copy of all applicant's drivers' licenses is required to open a new account.*

**Legal Account Name:** \_\_\_\_\_ **EIN#:** \_\_\_\_\_

**Street Address:** \_\_\_\_\_ **City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip:** \_\_\_\_\_

**Phone:** \_\_\_\_\_ **Fax:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Purchase Order Required:** Yes: \_\_\_\_\_ No: \_\_\_\_\_ **Tax Exempt:** Yes: \_\_\_\_\_ No: \_\_\_\_\_  
*If yes, please attach a copy of your exemption certificate and number.*

**Create Online Portal Account Log In for This User?** Yes: \_\_\_\_\_ No: \_\_\_\_\_

### Additional Account Users (Optional)

**Full Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**Phone:** \_\_\_\_\_ **Fax:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Create Online Portal Account Log In for This User?** Yes: \_\_\_\_\_ No: \_\_\_\_\_

**Can Tague Lumber Keep an Authorized Credit Card on File for this Account?** Yes: \_\_\_\_\_ No: \_\_\_\_\_

*If yes, please fill out the attached credit card authorization form.*

## CONDITIONS OF CASH ACCOUNT

I/We give Tague Lumber authorization to contact our bank to obtain any information necessary to verify funds or inquire as to the status of my/our account. I/We also agree to pay Tague Lumber \$40.00 for a check returned to us by my/our bank. In addition, I/We agree to reimburse Tague Lumber for any legal or collection costs associated with the collection of funds arising from returned checks.

\_\_\_\_\_  
Witness                                  Date                                  Signature                                  Initials                                  Date

<b>COMPANY USE ONLY</b>		
Sales Rep for Tague Lumber _____	Date _____	Customer Type _____



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## Credit Card Authorization Form

**Customer Name:** \_\_\_\_\_

**Customer Account #:** \_\_\_\_\_

### Credit Card Information

Card Type:  Visa  Mastercard  American Express  Discover

Credit Card #: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ \* Security code \_\_\_\_\_

### Billing Information

Name as it appears on the Credit Card: \_\_\_\_\_

Cardholders Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone Number: \_\_\_\_\_

I \_\_\_\_\_ (name of card owner or officer) authorize Tague Lumber to charge my credit card for:

(choose one)  All orders (I will contact the bookkeeping office each time the card should be charged)

This order only \_\_\_\_\_ order number \_\_\_\_\_ order amount

The Monthly Statement Balance.

Other: \_\_\_\_\_

and I guarantee payment for any purchases made with the credit card account number identified above, including renewed cards.

\_\_\_\_\_  
Signature of owner/officer Date

\_\_\_\_\_  
Print name Title

\*Please notify Tague Lumber of any changes to your credit card, including updated expiration dates.