



Return original application to:

P.O. Box 45550 Seattle, WA 98145-0550  
 206-634-4646 206-374-2502 (Fax)  
 www.dunnlumber.com

**TELL US ABOUT YOUR COMPANY**

.....  
 Company Name  
 (Your account will be set up in this name)

.....  
 Parent company, if applicable

.....  
 Street Address

.....  
 City, State, Zip Code

.....  
 Phone Cell

.....  
 Fax

.....  
 Email

.....  
 Billing Contact

.....  
 Billing Address

.....  
 City, State, Zip Code

.....  
 Phone Fax

Type of Builder  
 .....Commercial .....Residential  
 .....Remodel .....Other

.....  
 Contractor Lic # Expiration Date

.....  
 Business started (month/year) # of employees

.....  
 Trade Reference Phone

How much do you estimate you'll spend at Dunn Lumber  
 each month? (This will help to determine your credit limit)  
 About \$ ..... a month

Type of organization  
 .....Corporation .....LLC  
 .....Partnership .....Sole Proprietor

**COMMERCIAL CREDIT**

Print your authorized buyers' names here:  
 .....  
 .....  
 .....  
 .....

Your instructions to us: (Check all that apply)  
 ..... You are attaching a list of more authorized buyers.  
 ..... You want a purchase order used with all purchases.  
 ..... You want a job name or # on the invoice.  
 ..... You are attaching additional instructions.

Purchases will be:  
 .....Taxable .....Exempt  
 .....Please check here if you would like to be taxed on Consumables  
 If your company is exempt, a copy of your State issued Resellers  
 Permit is required.

We offer two methods of delivery of your invoices and  
 statements: (Check one)  
 .....Fax (Dedicated line only) .....Email

**Please read the following and sign below:**  
 Dunn Lumber credit terms are 1% 15th/NET 20th of the month following  
 purchase. Accounts not paid in full may be placed on C.O.D. status until  
 full payment is made.

A service charge of 1-1/2% will be added to any accounts not paid in full  
 by the end of the month following purchase.

Dunn Lumber may check with any listed trade suppliers and bank for  
 information regarding my credit history.

Should Dunn Lumber deem it necessary to seek assistance in collecting  
 past due accounts, any and all associated collection charges may be  
 applied to the amount due.

Accounts may be paid by credit card (Visa, MasterCard, American Express,  
 or Discovery) as long as a contract is provided stating that Dunn Lumber is  
 pre-authorized to charge your card on the 20th of every month for 12  
 months. With this privilege comes the forfeiture of the 1% early pay  
 discount. Please contact the Credit Department for more details.

I have read, understand and agree to the above account requirements.

**Please allow 10 days for processing after submitting this application.  
 SIGN HERE**

**X**  
 Signature of company's authorized representative

.....  
 Printed name

.....  
 Title Date

**SHOULD YOU GIVE US YOUR PERSONAL GUARANTY?**

Yes, if your company...  
 Has less than \$250,00 in annual sales or revenues,  
 Is less than 2 years old,  
 Has fewer than 10 employees, or  
 Is a partnership or LLC

Giving us your personal guaranty will speed the process  
 of approving your application, especially if you have a  
 small or young company.

If we cannot grant you credit on the basis of your  
 company's information, you may be able to receive  
 credit if you agree to be personally responsible for  
 paying for your company's account.

.....  
 Print your name (You must be an officer of the company)

.....  
 Home address

.....  
 City, State, Zip Code

.....  
 Phone Fax

.....  
 Social Security #

.....  
 Date of birth

You must be one of these: (check one)  
 .....President or chairman .....Vice president  
 .....Owner or sole proprietor .....General partner  
 .....Other officer .....LLC Manager or  
 Member

Annual personal income from all sources is: (check one)  
 .....Less than \$50,000 .....\$101,000- \$500,000  
 .....\$51,000- \$75,000 .....\$500,000+  
 .....\$76,000- \$100,000

If you sign this section of the application, you agree to  
 unconditionally personally guarantee the performance of all  
 obligations under, and the payment on demand of all amounts  
 due without requiring us to first pursue the buyer also liable on  
 the Account. You also waive any notices regarding the governing  
 credit agreement or this guaranty. This guaranty shall be in effect  
 until the governing credit agreement has been terminated and all  
 amounts due thereunder shall have been fully paid. You also  
 understand and agree that your personal credit will be used in  
 making credit decisions on the Account and consumer reports and  
 other inquiries regarding your credit may be obtained from  
 time to time.

**X**  
 Your signature

.....  
 Title Date