



PLYWOOD COMPANY

OF FORT WORTH, INC.

4301 N. Sylvania / Fort Worth, Texas 76137-4212
(817) 831-4206 / 1-800-931-9319 FAX (817) 838-2081

NAME OF BUSINESS (PURCHASER)		DATE
ADDRESS		PHONE
CITY	STATE	ZIP
A/P EMAIL	PURCHASING EMAIL	FAX NUMBER
TYPE OF BUSINESS (PLEASE CHECK) CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> INDIVIDUAL OWNERSHIP <input type="checkbox"/>	DATE ESTABLISHED	RESALE TAX OR PERMIT NUMBER
NAME OF OWNERS OR OFFICERS		
TITLE		
TITLE		
TITLE		
TITLE		
WE ESTIMATE OUR MONTHLY CREDIT REQUIREMENTS FROM YOUR FIRM TO BE: \$		
TO SUPPORT THIS APPLICATION FOR CREDIT ATTACH A CURRENT FINANCIAL STATEMENT		
REFERENCES		
BANK NAME		PHONE
ADDRESS	ZIP	PERSON TO CONTACT
TYPE OF BANK ACCOUNT	CHECKING LOAN	
ACCOUNT NUMBER(S)		
NAME		PHONE
ADDRESS	ZIP CODE	PERSON TO CONTACT
NAME		PHONE
ADDRESS	ZIP CODE	PERSON TO CONTACT
NAME		PHONE
ADDRESS	ZIP CODE	PERSON TO CONTACT
CONDITIONS OF SALE AND TERMS OF PAYMENT		
IN CONSIDERATION FOR ANY EXTENSION OF CREDIT, PURCHASER AGREES TO THE TERMS HEREOF AND TO THE CONDITIONS OF SALE SET FORTH ON EACH INVOICE. PURCHASER ALSO AGREES TO PAY A SERVICE CHARGE OF ONE AND ONE-HALF (1-1/2) PERCENT PER MONTH (OR THE MAXIMUM ALLOWABLE CONTRACT RATE UNDER STATE STATUTES) COMPUTED ON THE UNPAID DELINQUENT BALANCE UNTIL THE ACCOUNT IS PAID IN FULL. THE PURCHASER ALSO AGREES TO PAY REASONABLE ATTORNEY FEES AND OTHER COSTS INCURRED FOR COLLECTION.		
AUTHORIZED SIGNATURE		TITLE
GUARANTOR AGREES TO PAY, WHEN DUE OR DECLARED DUE, THE INDEBTEDNESS OF PURCHASER TO PLYWOOD COMPANY OF FORT WORTH, INC AT PLYWOOD COMPANY'S MAILING ADDRESS.		
GUARANTOR		DATE
PLEASE RETURN THIS APPLICATION TO: PLYWOOD COMPANY OF FORT WORTH, INC., 4301 N. SYLVANIA AVE., FORT WORTH, TX 76137.		