



# PLYWOOD COMPANY

OF FORT WORTH, INC.

2573 Sylvania Cross Dr. / Fort Worth, Texas 76137 / (817) 831-4206 / 800-931-9319 / Fax (817) 838-2081

NAME OF BUSINESS (PURCHASER)		DATE
BILLING/MAILING ADDRESS		PHONE
CITY	STATE	ZIP
SHIPPING/DELIVERY ADDRESS (IF DIFFERENT)		DELIVERY CONTACT NAME/PHONE #
CITY	STATE	ZIP
A/P CONTACT & EMAIL ADDRESS		TAXABLE OR NONTAXABLE (ATTACH CERTIFICATE)
TYPE OF BUSINESS (PLEASE CHECK) CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> INDIVIDUAL OWNERSHIP <input type="checkbox"/> LLC <input type="checkbox"/>		DATE ESTABLISHED
		RESALE TAX OR PERMIT NUMBER
<b>NAME OF OWNERS OR OFFICERS (ATTACH EXTRA SHEET IF NEEDED)</b>		
NAME	TITLE	
NAME	TITLE	
<b>REFERENCES</b>		
BANK NAME	PHONE	
ADDRESS	ZIP CODE	PERSON TO CONTACT
ACCOUNT NUMBER(S)	CHECKING <input type="checkbox"/> LOAN <input type="checkbox"/> SAVINGS <input type="checkbox"/>	
NAME	PHONE	
ADDRESS	EMAIL	
NAME	PHONE	
ADDRESS	EMAIL	
NAME	PHONE	
ADDRESS	EMAIL	
NAME	PHONE	
ADDRESS	EMAIL	
<b>WE ESTIMATE OUR MONTHLY CREDIT REQUIREMENTS FROM YOUR FIRM TO BE: \$</b>		
<b>CONDITIONS OF SALE AND TERMS OF PAYMENT</b>		
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	