



ALPINE LUMBER PARKER
18401 Plaza Drive
PO Box 2320
Parker, CO 80134
ph 303.841.2410 | fax 303.841.2491
creditapps_parker@alpinelumber.com

CREDIT APPLICATION

The party indicated below and the individual(s) providing personal guarantees (collectively 'Customer') acknowledge that the information and agreement set forth below are submitted in order to induce Alpine Lumber Company or any affiliated entity (collectively 'Alpine') to provide building materials and supplies on contract and/or open account.

PLEASE PRINT:

Legal Business Name:
Trade Name: Email:
Address 1:
Address 2:
City: State: Zip: Phone: Fax:
Type of business: Years in business under this name: Years in business in your state:
Personal Acct Corporate LLC General Partnership Limited Partnership Sole Proprietorship Government

PRINCIPALS - List Names, Addresses, Phone #s, and Social Security #s of all Principals (use separate page if necessary to add more)

Name: Phone: Name: Phone:
Email: Email:
Address: Address:
City: State: Zip: City: State: Zip:
Position: SSN#: Position: SSN#:

AUTHORIZED EMAIL ADDRESS(ES) - Required to receive monthly billing statement and for account information access

Name/Title: Email:
Name/Title: Email:

TRADE REFERENCES - Please include all lumber yard accounts

Name: Phone: Fax:
Name: Phone: Fax:
Name: Phone: Fax:

COMMERCIAL BANK INFORMATION

Bank Name: Acct#: Phone: Fax:
Alpine Yard location(s) where account will be used:

Will you issue a purchase order for each purchase? Yes No

If tax-exempt, please list tax numbers: State: City:

Reason for tax exemption:

Has this business, applicant, or any individuals listed above ever declared bankruptcy or had a judgment or garnishment filed against it or the applicant?

Yes No If yes, when:

Initial

TERMS AND CONDITIONS

All dealings and purchases shall be subject to the following terms and Alpine standard terms and conditions of sales. Alpine reserves the right, in its sole discretion, to accept or reject orders and to continue or terminate the customer relationship at any time. Purchases made on account are due in full on the 10th of the month following the statement end date. Alpine reserves the right to modify or change terms at its sole discretion. **Customer's billing and account information are made available via the internet. Customer has the affirmative responsibility to provide Alpine with an email address for billing purposes, obtain log-in credentials for its account and to view bills, statements and account information by way of internet.** Customer may be charged an administrative fee if Customer requests and Alpine agrees, in its sole discretion, to provide any requested billing or information other than as provided via internet. Bills displayed via internet account are due and payable as set forth above whether or not separate bills are transmitted. In the event of Customer payment default, Alpine shall be entitled to collect from Customer all costs of collection, including attorneys' fees, and interest at the rate of 1.5% per month, both before and after judgment. Payments that identify a particular invoice or project will be applied to that particular invoice or project. Absent such identification, or in the event of payment default, Alpine reserves the right in its sole and absolute discretion (subject to applicable law) to apply payments to any unpaid account of Customer as determined by Alpine. In the event of error, discrepancy or defect in any items provided by Alpine, Customer's sole remedy shall be to require Alpine to correct the error, discrepancy or defect and Alpine shall have no liability for any other loss, damage or liability of Customer relating to such error, discrepancy or defect, including consequential damages, all of which are expressly waived. Customer warrants and represents that the materials and products supplied by Alpine or its affiliates, now or in the future, are not supplies for use in connection with the construction, maintenance or operation of any property or facility that grows, manufactures, distributes or sells marijuana or marijuana-based products.

The undersigned individual, who is either a principal of the applicant or a sole proprietor, understands and agrees that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, and hereby consents to and authorizes the use of the consumer credit report on the undersigned by Alpine Lumber Company and any of its authorized employees, from time to time as may be needed, in the evaluation or collection process.

Signature _____ Date: _____

PRINT Name/Title: _____ Social Security #: _____

Email: _____ Date of Birth: _____

Address: _____ City: _____ State: _____ Zip: _____

MUST BE SIGNED BY AN OWNER OR OFFICER

PERSONAL GUARANTY

In consideration of Alpine Lumber Company, having sold, or agreeing to sell, building materials and supplies to _____ (Customer)

The undersigned, individually and jointly and severally with customer, hereby unconditionally agrees to be responsible for and to pay for all purchases and the account when due, together with finance charges, attorney's fees and costs pursuant to the terms on the account application, regardless of whether the amounts due are for past, current or future purchases.

This agreement and guaranty shall continue in full force and effect until revoked by the undersigned, and all amounts due have been paid in full, which revocation shall be effective only as to building materials and supplies sold to customer after written notice of revocation of this guaranty is received by Alpine Lumber Company, at 10170 Church Ranch Way, Suite 350, Westminster, CO 80021.

The undersigned understands and agrees that his individual credit history may be a necessary factor in the evaluation of this personal guaranty and in the evaluation of continued sales, and hereby consents to and authorizes the use of a consumer credit report on the undersigned, by Alpine Lumber Company, from time to time as may be needed, in the evaluation or collection process. Direct inquiries of employers and businesses where the undersigned guarantor maintains accounts may also be made.

PRINT Name: _____ Date: _____

Social Security #: _____ Date of Birth: _____

Signature: _____ Email: _____

Home Address: _____

City: _____ State: _____ Zip: _____

FOR OFFICE USE ONLY

WHS# _____ S/R _____ T/C _____ S/C _____ P/B _____

CUST TYPE _____ TAX C _____ TAX? _____ REASON _____

MANAGER'S SIGNATURE



ALPINE LUMBER PARKER
 18401 Plaza Drive
 PO Box 2320
 Parker, CO 80134
 ph 303.841.2410 | fax 303.841.2491
 creditapps_parker@alpinelumber.com

VERIFICATION OF DEPOSIT

Note for applicant: Please complete this request form for release of bank reference. Sign the applicant's authorization and return it to Alpine Lumber with your completed credit application. If the applicant's bank is **BANK OF AMERICA, KEY BANK, US BANK, VECTRA, or WELLS FARGO**, please take this to your bank for them to fill out. (These banks will not release information to us)

PLEASE PRINT

DATE: _____

REGARDING: _____

TO (BANK): _____

APPLICANT'S COMPANY NAME

ATTN: _____
 BANK REP

PRINCIPAL'S NAME

(_____) _____
 BANK REP PHONE#

COMPANY ADDRESS

 BANK REP EMAIL

BANK ACCT#: _____

APPLICANT'S AUTHORIZATION (please fill in bank name and sign)

I hereby authorize _____ Bank to release the above information to Alpine Lumber Company.

 APPLICANT'S SIGNATURE

 DATE

 COMPANY TITLE

THIS SECTION TO BE FILLED OUT BY BANK

The above referenced party has applied for credit with Alpine Lumber Company. Since you have been named as their commercial bank, we would appreciate your assistance by completing this portion and returning it to the email address listed above as soon as possible. Thank you.

DATE OPENED: _____

COMPLETED BY: _____

ACCOUNT BALANCE: _____

 PRINT NAME

AVERAGE BALANCE: _____

 PRINT TITLE

ACCOUNT HISTORY: _____

NSF HISTORY: _____