

APPLICATION FOR CREDIT

HARRY'S LUMBER COMPANY

6220 N. Northwest Highway
Chicago, IL 60631
www.harryslumber.com

Phone 773-631-6568
Fax 773-631-6593

| | | |
|--------------|-------|------------------------------|
| COMPANY NAME | EMAIL | \$Amount of Credit requested |
|--------------|-------|------------------------------|

| | | | | |
|---------|------|-------|-----|-------|
| ADDRESS | CITY | STATE | ZIP | PHONE |
|---------|------|-------|-----|-------|

People Authorized to Charge on Account

TYPE OF OWNERSHIP (Check One) CORPORATION PARTNERSHIP INDIVIDUAL

NAME (S) PRINCIPLE OWNER (S)

| | | | |
|--------------|---------|-------|-----------|
| NAME OF BANK | Address | Phone | Account # |
|--------------|---------|-------|-----------|

REFERENCES (Firms now extending credit)

| | | | |
|---------|--------------|-----------|--------------|
| 1. NAME | Contact Name | ACCOUNT # | Credit Limit |
|---------|--------------|-----------|--------------|

| | | | | | |
|---------|------|-------|-----|---------|-------|
| ADDRESS | CITY | STATE | ZIP | PHONE # | Email |
|---------|------|-------|-----|---------|-------|

| | | | |
|---------|--------------|-----------|--------------|
| 2. NAME | Contact Name | ACCOUNT # | Credit Limit |
|---------|--------------|-----------|--------------|

| | | | | | |
|---------|------|-------|-----|--------|-------|
| ADDRESS | CITY | STATE | ZIP | PHONE# | Email |
|---------|------|-------|-----|--------|-------|

| | | | |
|---------|--------------|-----------|--------------|
| 3. NAME | Contact Name | ACCOUNT # | Credit Limit |
|---------|--------------|-----------|--------------|

| | | | | | |
|---------|------|-------|-----|--------|-------|
| ADDRESS | CITY | STATE | ZIP | PHONE# | Email |
|---------|------|-------|-----|--------|-------|

I hereby apply for credit and certify that the information on this form is correct. Our understanding is that this information is for the use of your credit department only and will be held in the strictest confidence. If credit application is approved, I agree to your terms of net 10. All monthly charges are due by the 10th of the following month. The undersigned personally guarantees and agrees to pay when due, or upon demand, the full amount of any indebtedness owing to Harrys Lumber Company by the Company (or individual) in connection with such sales on credit plus reasonable attorney fees and collection costs

| | | |
|------|--------|--|
| DATE | SIGNED | TITLE (Must be signature of Owner or Controller) |
|------|--------|--|
