

CUSTOMER INFORMATION APPLICATION & PURCHASE AGREEMENT



<i>Office Use Only.</i>	
Acct No.: _____	Sales Rep.: _____
Date Entered: _____	Route No.: _____

Name: _____
 Physical Address (Ship To): _____
 City: _____
 Mailing Address (Bill To): _____
 Phone: _____
 Contractors License Number: _____
 Date Business Started: _____

Trade Name/DBA: _____
 State: _____ ZIP: _____
 Email: _____
 FAX: _____
 State: _____
 How long at this address? _____

Corporation Partnership Proprietorship LLC

If Corporation, Date of Inc.: _____

State of Inc.: _____

If LLC, attach articles of organization to this credit application.

Parent Company Name: _____

Officers/Owners Information

Name: _____
 Home Address: _____
 Name: _____
 Home Address: _____

Title: _____ SSN #: _____
 Phone: _____
 Title: _____ SSN #: _____
 Phone: _____

Type of Account: Terms Cash Only C.O.D.

Trade References (material suppliers you have done business with for at least one year):

1.) Name: _____	Phone: _____	FAX: _____
2.) Name: _____	Phone: _____	FAX: _____
3.) Name: _____	Phone: _____	FAX: _____
4.) Name: _____	Phone: _____	FAX: _____

Bank: _____ Account #: _____
 Officer: _____ Phone: _____

Have you ever declared bankruptcy? Yes No Chapter #: _____
 If yes, under what name: _____ Date of filing: _____
 Date of discharge: _____ State: _____

Has the company or any officers or owners of the company ever had either a judgement or a state or federal tax lien filed against them personally or against any business entity associated with the person? Yes No If yes, where and when: _____

If tax exempt, please attach certificate. Tax Exempt #: _____

Do you require: Purchase Orders Job Numbers

Do you limit people authorized to purchase for your company? If yes, please attach list.

Corona Millworks complies with the Federal Equal Credit Opportunity Act.



PURCHASE AGREEMENT

We, the undersigned, agree to pay our account in full according to the terms and conditions printed on each invoice, ticket and sales quote generated by Corona Millworks, (as applicable, "CMW") and any/all successors or assignees, for the purchase of goods and/or services or generated by the performance, (part or full), of any separate written contract. These terms and conditions govern any and all credit purchases made by Applicant from CMW. If the terms of this Agreement conflict with any purchase order or other instrument prepared by Applicant or CMW, these terms and conditions will control. We agree to be bound by the actions of any of our agents or employees who make purchases and incur charges on this account. In the event this account is not paid as agreed, we agree to pay delinquency charges in the amount of 18% per annum (1½% per month) from the date of the charge until paid in full. If judgment is granted, interest charges al 18% per annum, (1½ % per month), will accrue until paid in full. Delinquency charges and judgment interest at the highest rate allowed by law will apply to all consumer transactions.

CMW may stop the manufacture or supply of any labor or materials when CMW, in its sole discretion, determines that we are in breach of this agreement or any other contract with CMW, or if CMW has insecurity with respect to our credit worthiness, until payment is made and any dispute or insecurity has been resolved. We further agree that CMW shall not, in any event, be responsible for any damage, cost or expense due to cessation in supply of any labor or materials. We also agree that we will provide, upon request, complete job information to CMW for the purpose of filing preliminary notices, if applicable, and claims on payment bonds or mechanics' and material men's liens.

CMW has the right to grant additional time to repay delinquent balances, take promissory notes and other forms of security, and record mechanics liens without further notice. All payments received and not noted for application to specific invoices will be applied to the oldest invoices first.

In the event this account is turned over to a collection agency, attorney, or both, for collection of past due balances, we agree to pay all costs, collection fees and attorney fees of CMW associated with those actions, whether or not a suit is actually filed. With disputed accounts, costs and attorney fees will be awarded to the prevailing party. We also agree to pay all costs and attorney fees incurred in any action to enforce any judgment obtained in favor of CMW. CMW has the option to choose the venue of any suit brought to collect this account.

We authorize CMW to contact any or all of the references listed by us, including our bank. We also authorize the use of commercial credit reporting agencies, and in the case of partners, sole proprietors and personal guarantors, consumer reporting agencies to obtain information for the opening, monitoring, renewal and extension of this and other accounts with CMW, without further notice to us.

We certify that all information contained herein is true and correct, and we are solvent and able to pay for labor, materials and services ordered. Should any information change, we will notify you in writing within 48 hours regarding those changes. Such change may include, but not be limited to, ownership status, including the formation of Applicant as a corporation, limited liability entity or other legal entity at any time subsequent to the date of the Credit Application.

We have read and understand and agree to the above terms and conditions. A facsimile copy will be treated as an original.

Name of Company: _____

Date: _____ Signature: _____ Title: _____

Date: _____ Signature: _____ Title: _____

Guaranty

The undersigned hereby represents that he (she) has a financial interest in said business and on behalf of himself (herself) and his (her) marital community hereby agrees to the above terms and conditions and personally and unconditionally guarantees, jointly and severally, payment of said business' account. I (we) grant permission for CMW to use consumer credit reports to determine my (our) credit worthiness as guarantor of the above account. It is understood that credit would not be extended without this assumption of liability and that this obligation and/or liability will continue until terminated in writing sent certified mail return receipt requested.

Date: _____ Signature: _____ Title: _____

Date: _____ Signature: _____ Title: _____