



We put our reputation on your roof.  
**washingtoncedar.com**

PLEASE RETURN TO: ATTN: LIZ DARGIE  
**Washington Cedar & Supply Co., Inc.**  
*P.O. Box 1918*  
*Auburn, WA 98071-1918*  
 O: 253-833-6149  
 F: 253-833-5195

Please "X" which branch you will be purchasing from below

- |   |  |   |   |   |   |
|---|--|---|---|---|---|
| <input type="checkbox"/> <b>Auburn</b><br>O: 253-833-6766<br>F: 253-833-7346<br>1400 West Main Street,<br>Suite A<br>Auburn, WA 98001 | <input type="checkbox"/> <b>Bremerton</b><br>O: 360-377-9552<br>F: 360-373-7386<br>4040 State Highway 3<br>West<br>Bremerton, WA 98312 | <input type="checkbox"/> <b>Everett</b><br>O: 425-787-9633<br>F: 425-741-9177<br>813 134th Street<br>Southwest<br>Everett, WA 98204 | <input type="checkbox"/> <b>Tumwater</b><br>O: 360-534-9496<br>F: 360-705-4639<br>2001 93rd Avenue<br>Southwest<br>Tumwater, WA 98512 | <input type="checkbox"/> <b>Tacoma</b><br>O: 253-830-2000<br>F: 253-830-2001<br>10906 D Street East,<br>Suite B<br>Tacoma, WA 98445 | <input type="checkbox"/> <b>Longview</b><br>O: 360-232-8042<br>F: 360-703-6910<br>4209 Ocean Beach<br>Highway<br>Longview, WA 98632 |
|---|--|---|---|---|---|

Hereinafter called "THE COMPANY"

**CREDIT APPLICATION AND AGREEMENT**

The information provided by you to THE COMPANY is for the purpose of obtaining credit and additionally the Applicant acknowledges that this application is also a CONTRACT and Applicant is bound by all the terms herein if credit is extended to Applicant.

For the purpose of obtaining credit, Applicant acknowledges that he, she, or it is aware that all information is relevant in the determination of the extending of credit and authorizes their bank and other agencies to release information necessary for extending credit. Further, Applicant acknowledges that THE COMPANY will rely on all information provided by Applicant in that determination.

Type of Business: \_\_\_\_\_

Reseller Permit No: \_\_\_\_\_

Federal Tax ID No: \_\_\_\_\_

Contractor's License No: \_\_\_\_\_

Date of Expiration \_\_\_\_\_

License Classifications: \_\_\_\_\_

License Issued To: \_\_\_\_\_

Business Is: Corporation  Co-Partnership  Limited Partnership  Individual  LLC  Other

Legal Action Pending: YES  NO  If yes, give details: \_\_\_\_\_

Bonding Company Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Bond No: \_\_\_\_\_

Company Owners/Officers: \_\_\_\_\_  
City State Zip  
Title

Company Owner's/Officer's Residence Address \_\_\_\_\_

City State Zip

How Long In This Business?: \_\_\_\_\_

Previous Business?: \_\_\_\_\_

How Long At Present Address?: \_\_\_\_\_

Do you: OWN  LEASE  or RENT  For how long? \_\_\_\_\_

Anticipated Monthly Purchases: \$ \_\_\_\_\_



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**REFERENCES**

**TRADE ONLY**

Name:	Phone:	Address:	City	State	Zip
_____	_____	_____	_____	_____	_____
Name:	Phone:	Address:	City	State	Zip
_____	_____	_____	_____	_____	_____
Name:	Phone:	Address:	City	State	Zip
_____	_____	_____	_____	_____	_____

**PERSONAL - Nearest Relative**

Name:	Phone:	Address:	City	State	Zip
_____	_____	_____	_____	_____	_____
Name:	Phone:	Address:	City	State	Zip
_____	_____	_____	_____	_____	_____
Name:	Phone:	Address:	City	State	Zip
_____	_____	_____	_____	_____	_____

**BANK**

Name:	Branch:	Phone:	Account Number:	Rep's Name:
_____	_____	_____	_____	_____
Name:	Branch:	Phone:	Account Number:	Rep's Name:
_____	_____	_____	_____	_____
Name:	Branch:	Phone:	Account Number:	Rep's Name:
_____	_____	_____	_____	_____

Do you pledge or borrow on your accounts receivable?: \_\_\_\_\_ If yes, from whom?: \_\_\_\_\_  
 Mortgage on machinery or equipment: \$ \_\_\_\_\_ Held by: \_\_\_\_\_

**ACCOUNTANT**

Name:	Phone:	Address:	City	State	Zip
_____	_____	_____	_____	_____	_____

Does your accountant provide periodic financial and operating statements? \_\_\_\_\_ How often?: \_\_\_\_\_

**Attach a current financial statement or most recent tax return to this application for credit evaluation purposes. All information will be held in strict confidence.**

**ADDITIONAL INFORMATION REQUESTED**

**APPLICANTS**

Name:	Driver's License No:	Social Sec. No:	Spouse's Name:	Social Sec. No:
_____	_____	_____	_____	_____
Name:	Driver's License No:	Social Sec. No:	Spouse's Name:	Social Sec. No:
_____	_____	_____	_____	_____
Name:	Driver's License No:	Social Sec. No:	Spouse's Name:	Social Sec. No:
_____	_____	_____	_____	_____
Name:	Driver's License No:	Social Sec. No:	Spouse's Name:	Social Sec. No:
_____	_____	_____	_____	_____



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**WARRANTIES BY APPLICANT**

The undersigned ("Applicant") agrees to be bound by all of the terms and conditions contained in this Credit Application and Agreement, and supplements to this application and the terms and conditions of any invoice.

All sales shall be documented by invoice. Applicant is deemed to accept all terms and conditions on the invoice unless objection is made in writing within 10 days from the date of the invoice, which shall be deemed a reasonable time for such objection. There are no terms and conditions other than those set forth herein or on the invoice. ANY INVOICE NOT PAID BY THE 10TH OF THE FOLLOWING MONTH IS DELINQUENT AND SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH, COMPOUNDED MONTHLY. Applicant is a merchant of the type of goods sold by THE COMPANY.

All decisions with respect to the extension of continuation of credit shall be in the sole discretion of THE COMPANY. ORAL AGREEMENTS OR ORAL COMMITMENTS TO LOAN MONEY, EXTEND CREDIT, OR TO FORBEAR FROM ENFORCING REPAYMENT OF A DEBT ARE NOT ENFORCEABLE UNDER WASHINGTON LAW. Applicant shall provide THE COMPANY with an updated credit application upon request.

THE COMPANY shall apply payments against invoice as it see fit, unless payments earmark specific invoices. No credit shall be given for returned goods, unless the goods are accepted for return by THE COMPANY, at THE COMPANY'S discretion, and only if goods are returned within 45 days of initial sale. Credit memos for returned goods shall reflect a restocking charge and shall be credited against the outstanding invoice(s) for the returned goods. If no outstanding invoices (i.e. if the returned goods were paid for) then the credit memo shall be applied against oldest outstanding invoice(s).

When applicant requests delivery, THE COMPANY shall not be liable for damage due to structurally unsound roof substrates or unstable soil conditions, and Applicant shall indemnify and hold THE COMPANY harmless from such claims.

Applicant will pay THE COMPANY the collection and/or attorney fees incurred by THE COMPANY in collecting payment of invoices, services charges, or any other obligations owed by the Applicant. If suit is brought, venue may be laid in the county of our choice. The above information is warranted to be true and I/we agree to the above terms and conditions:

Applicant's Name (Printed):	Signature:	Title:	Date:
_____	_____	_____	_____
Applicant's Name (Printed):	Signature:	Title:	Date:
_____	_____	_____	_____

**PERSONAL GUARANTY**

In consideration of THE COMPANY making any sale on credit to the above named Applicant, the undersigned guarantors hereby each individually guarantee unconditionally the payment of any and all sums hereafter owing by Applicant to THE COMPANY including all attorney's fees and collection costs hereunder, by reason of such sales or the above agreement or otherwise. The undersigned hereby consent(s) to THE COMPANY'S use of a non-business consumer credit report on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal(s), proprietor(s), and/or guarantor(s) in connection with the extension of business credit as contemplated by this credit application. The undersigned hereby authorizes(s) THE COMPANY to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of the business credit represented by this credit application. The undersigned as (an) individual(s) hereby knowingly consent to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C. @ 1681 et seq. The undersigned guarantor(s) in any action brought by THE COMPANY waive all defenses which could be raised by surety and agree only to raise those substantive defenses available to Applicant and agree that any bankruptcy, receivership or other insolvency proceeding of Applicant shall not affect guarantor's obligations hereunder and further agree that as to each guarantor this guarantee shall be binding as to all credit advanced to Applicant or all obligations incurred by Applicant prior to THE COMPANY receiving written notice of termination of the guaranty.

Applicant's Name (Printed):	Signature:	Date:
_____	_____	_____
Address	City	State
_____	_____	_____
	Zip	Phone:
	_____	_____

Applicant's Name (Printed):	Signature:	Date:
_____	_____	_____
Address	City	State
_____	_____	_____
	Zip	Phone:
	_____	_____

**SECURITY AGREEMENT**

THE COMPANY may make sales on credit to Applicant. All loans shall be evidenced by Applicants promissory notes or THE COMPANY'S monthly statement bearing interest at the rate established above and payable on demand or as THE COMPANY may require. To secure payment and performance of all liabilities or obligations of Applicant to THE COMPANY presently existing and hereafter arising, direct and indirect, and interest thereon, Applicant assigns and grants to THE COMPANY a security interest in all of Applicants accounts, chattel paper, general intangibles constituting rights of payment and all other rights to payment, including but not limited to tax or other governmental refunds or receivables and any instruments or documents evidencing the same, existing now or hereafter arising, plus the proceeds of same. **Applicant(s) authorizes THE COMPANY to execute and file a U.C.C.-1 covering said collateral.**

Applicant's Name (Printed):	Signature:	Title:	Date:
_____	_____	_____	_____



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**GUARANTY**

In consideration for, and as an inducement to Washington Cedar & Supply Co., Inc. (hereinafter "Seller") to extend credit to \_\_\_\_\_ (hereinafter "Debtor"), the undersigned hereby guarantees, jointly and severally with each other and the Debtor, the full performance and observance of all terms, covenants, conditions, and agreements of the Debtor in any Credit Agreement or any other Contract with Seller. The undersigned waives any notice of nonpayment, nonperformance, or proof of notice or demand and any other defense which may otherwise be available under the principles of guarantee or surety law which would operate to impair or diminish the liability under this Guaranty and further agrees that Seller may proceed against the undersigned separately or jointly before, after or simultaneously with proceeding against Debtor.

This Guaranty is unconditional and shall remain in full force and effect on any change order, renewal, extension, amendment, assignment, sublease, transfer, or other modification of said Credit Agreement or Contract, whether or not Guarantors have knowledge thereof. This Guaranty shall remain in full force and effect with respect to all labor and materials supplied under the account of Debtor before or until Seller has received written notice closing Debtor's account or terminating this Guaranty mailed U.S. certified, return receipt requested, no matter what person or entity ordered or used the labor and material supplied on Debtor's account and regardless of any change in the legal structure of Debtor or the existence of entities or individuals legally distinct from Debtor using or benefiting from the labor and materials supplied.

If Seller takes any action to enforce or compel compliance with the terms of this Guaranty or any other Contract with Seller, the Guarantors shall be obligated to pay all costs incurred by Seller and attorney's fees in the amount of 1/3 of the balance due. Guarantors expressly agree to submit to personal jurisdiction Washington and agree that the forum for any litigation pursuant to this Guaranty or any other contract between Seller and Debtor shall be the County of King, Washington, whether suit is brought by Seller, Debtor or Guarantor. This Guaranty shall be governed by and construed in accordance with the laws of Washington.

The undersigned agree that their liability hereunder is joint and several, with each other and with the Debtor, and further acknowledge that any individual Guarantor had the option of applying for individual credit by submitting an individual financial statement for evaluation. The undersigned have waived the right to apply for individual credit, have opted to supply multiple Guarantors and hereby waive any rights they may have under the Equal Credit Opportunity Act to void this Guaranty. All obligations and liabilities of Guarantors pursuant to this Guaranty shall be binding upon their heirs, personal representatives, and assigns. The undersigned understands that Seller may refuse to extend credit at any time and from time to time, that such refusal shall not effect the obligations hereunder and that Seller may obtain consumer credit reports and other credit information on the undersigned from time to time.

Debtors and Guarantors agree that this Guaranty is provided not in payment of, but as additional security for and/or evidence of obligations due to the Seller under existing Contracts and Credit Agreements with Debtor and that this Guaranty is not accepted in lieu of Seller's mechanic's lien, payment bond or other legal rights.

IN WITNESS WHEREOF, we have signed and sealed this Guaranty this day of \_\_\_\_\_, 20\_\_\_\_.

**GUARANTORS:**

Applicant's Name (Printed): \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Address \_\_\_\_\_ Phone: \_\_\_\_\_  
\_\_\_\_\_  
City State Zip

Applicant's Name (Printed): \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Address \_\_\_\_\_ Phone: \_\_\_\_\_  
\_\_\_\_\_  
City State Zip