

STANDARD LUMBER CO.
1912 LEHIGH AVENUE
GLENVIEW, IL 60026

847 729-7800
847 729-8500 FAX
847 729-0261 FAX – CREDIT

CASH/COD CUSTOMER ACCOUNT

DATE: _____

COMPANY NAME: _____

OWNER NAME: _____

ADDRESS: _____

BUSINESS PHONE: _____

CELL PHONE: _____

BUSINESS FAX: _____

PYMT BY CHECK: YES/NO _____

BUSINESS NAME/CHECK _____

PERSONAL NAME/CHECK _____

PYMT BY CREDIT CARD: VISA – MC – AMEX – DISC

CREDIT CARD NUMBER: _____

EXP. DATE – LAST 3 #'S _____

SECURITY CODE (last 3 Numbers on back of card – Amex (4 numbers on front) _____

NAME ON CREDIT CARD _____

CARD BILLING ADDRESS _____

I.D. – FOR CR-CARD/CK _____

(Drivers License – State)

IF TAX EXEMPT – ATTACH CERTIFICATE/LETTER

Standard Lumber Co.
1912 Lehigh Ave.
Glenview, IL 60026

847 729-7800
847 729-8500 - Fax
847 729-0261 – Credit fax

APPLICATION FOR CREDIT

Date: _____

Company Name _____

Address: _____

Phone _____
Cell _____
Fax _____

Type of Business: _____ Years in business _____

Partnership _____ Sole Owner _____ Corp/Year _____

FEIN/SS# _____ Drivers License # _____

Amount of Credit Desired: _____

Tax Exempt, if yes - # _____ (Attach tax exempt letter/certificate)

Contact Person: _____ Title _____

References: **Must be a material/supplier vendor only** – *(Personal references are not accepted.)*

Name Address Phone
Fax _____

Name Address Phone
Fax _____

Name Address Phone
Fax _____

Bank: _____
Name Address Phone

Signature: _____ Title: _____

TERMS; NET – 30, - Invoices older than 30 days shall incur interest charges of 1-1/2% per month = 18% per year.

DELINQUENT ACCTS – Customer shall pay any cost or expense of any nature, including but not limited to attorneys' fees, incurred by Standard Lumber Co. in collecting amounts due from and unpaid by customer.

JOBS GUARANTEED BY TITLE CO: Must submit a notarized Contractors Sworn Statement in advance.

FAX ATTN: MARY JEAN – 847 729-0261