

# Valley Supply Co

8310 Maltby Road ♦ Woodinville, WA 98072  
(800) 925-0066 ♦ FAX 360-217-4403

Member of NACM Business Credit Services  
and Master Builder Association of King & Snohomish Counties

## Application for Credit

Please complete both sides.

Date \_\_\_\_\_

Legal Business Name \_\_\_\_\_  
D.B.A. \_\_\_\_\_  
Street Address \_\_\_\_\_  
Mailing Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_

Business Phone \_\_\_\_\_  
Business Fax \_\_\_\_\_  
Federal Tax ID # \_\_\_\_\_  
State Tax # \_\_\_\_\_  
Date Business Established \_\_\_\_\_

**Type of Entity:**     Sole Proprietor     Corporation     Partnership     Limited Liability Co.

**If Partnership:**     General     Limited Partnership    Is Partnership Agreement available ?

### Sole Proprietor or Partnership:

OWNER/PARTNER NAME \_\_\_\_\_  
Home address \_\_\_\_\_  
Drivers License Number \_\_\_\_\_ State \_\_\_\_\_  
OWNER/PARTNER NAME \_\_\_\_\_  
Home address \_\_\_\_\_  
Drivers License Number \_\_\_\_\_ State \_\_\_\_\_

S. S. # \_\_\_\_\_  
Rent? / Own? (please circle) \_\_\_\_\_  
Home Phone \_\_\_\_\_  
S. S. # \_\_\_\_\_  
Rent? / Own? (please circle) \_\_\_\_\_  
Home Phone \_\_\_\_\_

### Corporation: (which state? \_\_\_\_\_)

PRESIDENT \_\_\_\_\_  
Home address \_\_\_\_\_  
VICE PRESIDENT \_\_\_\_\_  
Home address \_\_\_\_\_  
SECRETARY \_\_\_\_\_  
Home address \_\_\_\_\_  
TREASURER \_\_\_\_\_  
Home address \_\_\_\_\_

S. S. # \_\_\_\_\_  
Home Phone \_\_\_\_\_  
S. S. # \_\_\_\_\_  
Home Phone \_\_\_\_\_  
S. S. # \_\_\_\_\_  
Home Phone \_\_\_\_\_  
S. S. # \_\_\_\_\_  
Home Phone \_\_\_\_\_

NAME & LOCATION OF PARENT CO. IF ANY \_\_\_\_\_

IS THIS ENTITY SET UP FOR A SPECIFIC PROJECT?  IF YES PLEASE PROVIDE BUILDING SITE ADDRESS: \_\_\_\_\_

TYPE OF CONTRACTOR LICENSE \_\_\_\_\_ SPECIALIZING IN \_\_\_\_\_

ARE YOU A MEMBER OF THE MASTER BUILDER ASSOCIATION OF KING & SNOHOMISH COUNTIES?

TYPE OF PRODUCT TO BE PURCHASED \_\_\_\_\_

NAME & PHONE NUMBER OF PERSON IN CHARGE OF PAYMENTS \_\_\_\_\_

A/P E-MAIL ADDRESS \_\_\_\_\_ A/P FAX NUMBER \_\_\_\_\_

INVOICE AND STATEMENT DELIVERY PREFERENCE: EMAIL  FAX  (PLEASE CHECK ONE)

WILL PURCHASES BE FOR RESALE?  (If so, please enclose a signed Exemption Certificate)

IF RESALE SHALL WE CHARGE YOU TAX ON TOOL ITEMS?

ARE POs REQUIRED?  JOB ACCOUNTS?  ANTICIPATED MONTHLY PURCHASES \$ \_\_\_\_\_

NUMBER OF EMPLOYEES \_\_\_\_\_ ESTIMATED ANNUAL SALES \$ \_\_\_\_\_ NET WORTH \$ \_\_\_\_\_

IS FIN. STMT AVAILABLE? Yes  No  IS BUS. LOCATION LEASED  OWNED  VALUE \$ \_\_\_\_\_

CONTRACTORS' REGISTRATION # \_\_\_\_\_ BOND # \_\_\_\_\_

BONDING COMPANY \_\_\_\_\_ EXPIRATION DATE \_\_\_\_\_

Bank: NAME \_\_\_\_\_ OFFICER \_\_\_\_\_ PHONE \_\_\_\_\_

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

CHECKING ACCT NUMBER \_\_\_\_\_ SAVING ACCT NUMBER \_\_\_\_\_

MAJOR CR.CARD NUMBER \_\_\_\_\_ EXP DATE \_\_\_\_/\_\_\_\_/\_\_\_\_ VISA / MC / DISC

We have read and agree to the terms and conditions on page two of this document. Int. here \_\_\_\_\_

**Major Suppliers**

NAME \_\_\_\_\_  
Address \_\_\_\_\_  
NAME \_\_\_\_\_  
Address \_\_\_\_\_  
NAME \_\_\_\_\_  
Address \_\_\_\_\_  
NAME \_\_\_\_\_  
Address \_\_\_\_\_

Phone ( ) \_\_\_\_\_  
Fax ( ) \_\_\_\_\_  
Phone ( ) \_\_\_\_\_  
Fax ( ) \_\_\_\_\_  
Phone ( ) \_\_\_\_\_  
Fax ( ) \_\_\_\_\_  
Phone ( ) \_\_\_\_\_  
Fax ( ) \_\_\_\_\_

The federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this creditor is the Federal Trade Commission.

The undersigned hereby consents to VALLEY SUPPLY CO. 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 authorize (s) VALLEY SUPPLY CO. 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 se seq..

**Agreement**

The above information, as well as that given on the reverse, is warranted to be true and is submitted to VALLEY SUPPLY CO. for its confidential investigation, appraisal and use. Upon credit approval, I (we) agree to the following terms:

- Amounts billed are due on the 10<sup>th</sup> of the month following invoice date. Items subject to cash discount, if any, earn such discount if paid by this date.
- Amounts not paid by the 28<sup>th</sup> of the month following invoice date are considered past-due, and become subject to a service charge of 1 1/2 % (\$1 minimum). When balance becomes 60 days past-due, the account will be placed on a cash basis until all past-due amounts are paid.
- If at any time my/our account becomes delinquent, I/we authorize VALLEY SUPPLY CO. to charge the outstanding balance to my/our credit card account (s) listed in the bank information on page one of this document.
- Applicant agrees to pay for collection costs including collection agency fees and reasonable attorney fees in the event of delinquency in payment of account. In case of suit, the venue of said suit will be in the county that VALLEY SUPPLY CO. corporate office resides.
- In the event that a lawsuit is commenced, I/we waive the right to jury trial on any or all issue, including but not limited to, claims that might be asserted against VALLEY SUPPLY CO., issue relating to non-payment of monies owed to VALLEY SUPPLY CO., defenses, affirmative defenses, and/or counterclaims.

X \_\_\_\_\_  
Owner / Officer / Agent signature Date

X \_\_\_\_\_  
Owner / Officer / Agent signature Date

X \_\_\_\_\_  
Please Print Name and Title

X \_\_\_\_\_  
Please Print Name and Title

**Personal Guarantee**

Each of the undersigned unconditionally guarantees full payment of all present and future indebtedness of the Applicant to VALLEY SUPPLY CO. and further agrees to its terms regarding venue. This is intended to be and is a continuing guarantee and shall not be revoked except by written notice to creditor. It is understood that credit would not be extended to Applicant without this assumption of liability.

X \_\_\_\_\_  
Signature Date

X \_\_\_\_\_  
Signature Date

X \_\_\_\_\_  
Print Name Only

X \_\_\_\_\_  
Print Name Only