



CUSTOMER ACCOUNT INFORMATION

DATE _____ TYPE OF ACCOUNT PREFERRED: COD _____ OPEN _____ CREDIT CARD _____

AMOUNT OF CREDIT REQUESTED: \$ _____ FEDERAL ID # / SOCIAL SECURITY #: _____

LEGAL COMPANY NAME: _____ DATE ESTABLISHED: _____

D/B/A COMPANY NAME(S)(if any): _____

ADDRESS: _____

P.O. BOX STREET CITY STATE ZIP

TELEPHONE: () _____ FAX:() _____ CO EMAIL: _____

TYPE OF ENTITY: CORPORATION _____ INDIVIDUAL _____ PARTNERSHIP _____ L.L.C. _____

OWNER(S): _____

PRESIDENT: _____ VICE PRESIDENT: _____

HOME PHONE: _____ HOME PHONE: _____

SALES TAX EXEMPTION # _____ PLEASE ATTACH COPY OF EXEMPTION CERTIFICATE _____

PERSON IN CHARGE OF ACCTS PAYABLE: _____ EMAIL _____

CREDIT REFERENCES: LUMBER AND MAJOR WOOD PRODUCT SUPPLIERS PREFERRED. Please do not give "800" numbers.

1) CO. NAME _____ 2) CO. NAME _____

ADDRESS _____ ADDRESS _____

PHONE: _____ FAX: _____ PHONE _____ FAX _____

3) CO. NAME _____ 4) CO. NAME _____

ADDRESS _____ ADDRESS _____

PHONE: _____ FAX: _____ PHONE _____ FAX _____

BANK NAME: _____ BANK ADDRESS. _____

CHECKING ACCT NO: _____ PHONE: _____

I, UNDERSIGNED, DO HEREBY AGREE THE ABOVE INFORMATION IS CORRECT AND AUTHORIZE O'SHEA LUMBER COMPANY TO DO AN INQUIRY OF MY CREDIT RECORDS. O'SHEA LUMBER COMPANY MUST BE NOTIFIED IN WRITING OF ANY CHANGES TO YOUR BUSINESS/CORPORATE OWNERSHIP INFORMATION.

PRINTED NAME OF OWNER/OFFICER: _____

SIGNATURE OF OWNER/OFFICER: _____ TITLE: _____ DATE: _____

FINANCE CHARGES ARE APPLIED TO ALL PAST DUE INVOICES AT 1.5% PER MONTH. ACCOUNTS 90 PAST DUE MAY BE PLACED ON A COD BASIS. YOU SHALL BE RESPONSIBLE FOR THE PAYMENT OF NSF CHECK CHARGES OF \$30.00, AND ATTORNEYS' FEES, COLLECTION AGENCY FEES, COURT COSTS AND OTHER COLLECTION COSTS SHOULD YOUR ACCOUNT BE PLACED WITH A COLLECTION AGENCY OR ATTORNEY. THE COURT OF COMMON PLEAS OF YORK COUNTY, PENNSYLVANIA SHALL HAVE JURISDICTION AND VENUE OVER ANY DISPUTES ARISING OUT OF ANY PURCHASED GOODS, UNPAID INVOICES, OR ANY RELATED MATTERS. PENNSYLVANIA LAW SHALL GOVERN ANY DISPUTES ARISING HEREUNDER.

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER CREDIT CARDS FOR PAYMENT OF COD INVOICES