

Henry Poor Lumber Company & Flooring Express Credit Application and Agreement

3315 Brady Lane Lafayette, Indiana 47909 (P)765-474-1388 (F)765-474-6533
2665 Maple Point Drive, Lafayette, Indiana 47905 (P)765-447-4663 (F)765-448-6414

Company Legal Name _____ Phone No. _____ Fax No. _____
 DBA (Doing Business As) _____ P.O.Box _____ E-mail address _____
 Street Address _____ Type of Organization: Corporation ___ Individual ___ Partnership ___
 City _____ State _____ Zip Code _____ Corporations Only: State of Incorporation _____ Date _____
 Tax Exempt. I.D. # _____ State Resale Permit # _____ (Please attach copies of Federal/State Tax Exemption Certificates.)
 Type of Business: Builder ___ Remodeler ___ Industrial ___ Manufacturer ___ Property Manager ___ Contractor ___ Trade ___ Other ___
 Anticipated Monthly high credit needed: \$ _____ Disbursing Office Location _____
 Person to contact for payment _____ Position _____ Phone No. _____
 Purchase Order Required? ___ P.O. Contact Person/Phone _____ HP/FE Salesperson _____

Company Officers/ Owners

Name	Title	Soc. Sec. #	Home Address	Home Phone

Trade/Supplier and Credit References

Firm Name	Address	Phone

Bank References

Checking/Operating Account No.	Lender Name
Name	Lender Contact/Bank Officer
Address	Address
City/State/Zip	City/State/Zip
Account Number	Account Number
Telephone Number	Telephone Number
Officer of Bank	Amount of Loan

Loans? Yes ___ No ___

Terms of Draw

Agreement and Payment Guarantee

It is agreed that Henry Poor/Flooring Express may impose late charges to the maximum amount permitted by Indiana law on any past due balance, and that if amounts are not paid, the Purchaser will pay all costs of collection, including reasonable attorney's fees, plus all expenses of litigation. The undersigned agrees that if credit is granted by Henry Poor/Flooring Express, the undersigned will pay at Lafayette, Indiana, all invoices as presented. All amounts due are payable in Lafayette, Indiana. The undersigned certifies that the furnished information is true and accurate, and agrees that this document shall become a part of the terms of all contracts and purchase orders. The relationship between Henry Poor/Flooring Express and the Purchaser shall be governed by and construed in accordance with the laws of the State of Indiana and applicable United States laws without regard to any conflict of laws provision. Venue for any suit arising out of any relationship between Henry Poor/Flooring Express and the Purchaser shall be the appropriate court in Tippecanoe County, Indiana, and Purchaser consents to, and waives any objection to, in personam jurisdiction in Tippecanoe County, Indiana.

_____ Date _____ Signature _____ Title _____

In consideration of Henry Poor/Flooring Express opening an account for the above applicant, I personally agree to pay any amounts unpaid, without demand or notice of any kind and waiving any objections to charges or terms. I further agree that in addition to any unpaid balance, I will be obligated to pay all finance charges that have accrued from the date of purchase and all costs of collection, including attorney's fees and court costs. Venue for any suit arising out of any relationship between Henry Poor/Flooring Express and appropriate court in Tippecanoe County, Indiana, and Guarantor consents to, and waives any objection to, in personam jurisdiction in Tippecanoe County, Indiana

_____ Date _____ Signature _____

Henry Poor Lumber Company And Flooring Express Charge Account Options

Company Name: _____

Note: All payments are DUE NET 10th

Please provide the names of people that are authorized to charge on the above listed account.

Is a Purchase Order Required? **Y or N**

Tax Exempt? **Y or N** If yes please send ST105 with your application

Please select from the following options

Invoices Delivery Email Option **Daily or Monthly**

Email Address:	

NOTE : If you prefer to have your invoices mailed they will only be mailed on the 1st of the following month and they will be attached to your statement.

Statement Delivery **Mailed or Emailed**

Email Address:	

If your statement/ invoices need mailed to a different address than the address you listed on your credit application please provide the billing address here.

Please Sign, Date, and Return with your completed Credit Application