



The Miller Lumber Company
 110 NE Greenwood Ave.
 Bend, Oregon 97701
 Phone: 541-382-2022 ♦ Fax: 541-389-2907

**Commercial/Personal
 Account Application**

BUSINESS/PERSONAL INFORMATION (For Personal credit skip to line 8: Owner/Principal)

Business Name:	Phone #:
Street Address:	City/State: Zip:
Mailing Address:	City/State: Zip:
Former Address:	City/State: Zip:
Ownership: Individual <input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/>	Federal ID #:
How Long in Business (years/months):	Date Incorporated:
Contractor's License #/State:	Expiration Date:
1. Owner/Principal:	SSN: Phone #:
Residence Address:	City/State: Zip:
2. Owner/Principal:	SSN: Phone #:
Residence Address:	City/State: Zip:

VENDOR REFERENCES

Vendor Name	Address	Phone #	Fax #
1.			
2.			
3.			
4.			

BANKRUPTCY: If Yes, Type: Where: Date:

BANK REFERENCE

Bank Name:	Phone #:
Address:	City/State: Zip:

PURCHASING INFORMATION

Persons Authorized to Charge (attach list if necessary):

Purchase Order Required: Yes No Job Name Required: Yes No

Other Purchasing Instructions:

BILLING INFORMATION

Accounts Payable Contact Name & Phone #:

Accounts Payable Email Address:

Invoice/Statement Delivery Option (pick one): Email Mail

Email Address (if different from above):

Mailing Address (if different from above):

The Miller Lumber Company Credit Application continued:

The above statements and references are voluntarily offered for the purpose of obtaining credit.

The applicant agrees to the Terms of Credit offered by The Miller Lumber Company:

- A. All statement balances are due and payable by the 10th of the month following purchase.
- B. A LATE CHARGE OF 1-1/2% on any past due balance will be imposed MONTHLY on such balances. This late charge is the equivalent of an ANNUAL PERCENTAGE RATE OF 18% on any past due balance. No credit is extended through issuance of this account and all balances are immediately due and payable.
- C. If this account is placed in the hands of an attorney for collection, the applicant agrees to pay reasonable fees whether or not suit is brought to court. If court action is instituted applicant agrees to pay all related costs and attorney's fees as set forth by the court or courts of action.

I/WE HEREBY AGREE TO ABIDE BY THE FOREGOING TERMS:

- 1. THE ABOVE INFORMATION IS TRUE AND ACCURATE
- 2. YOU ARE AUTHORIZED TO CHECK MY/OUR CREDIT HISTORY AND TO ANSWER QUESTIONS ABOUT YOUR CREDIT EXPERIENCE WITH ME/US.

BY SIGNATURE OF THE APPLICANT (OFFICER, PRINCIPAL, OWNER OR PARTNER) YOU HEREBY AUTHORIZE THE MILLER LUMBER COMPANY TO RUN A FULL INVESTIGATION OF YOUR CREDIT HISTORY INCLUDING, BUT NOT LIMITED TO, OBTAINING A CONSUMER CREDIT REPORT.

This agreement must be signed by officer, owner, member, partner(s) or authorized representative.

Signature:	Position:	Date:
Signature:	Position:	Date:

PERSONAL GUARANTEE

In consideration for the credit extended to the above listed company, the undersigned hereby guarantees and agrees to be personally liable for all indebtedness incurred by the company through any of its authorized agents listed above.

Signed:	Date:
Signed:	Date: