



3360 Red Bank Rd.
 Cincinnati, OH 45227
 Phone (513) 271-1500
 Fax (513) 271-6145
 www.hydeparklumber.com

Date _____

Credit Application And Agreement

Applicant Name _____ Phone _____

Doing Business As _____ Fax _____

Street Address _____ Email Address _____

City _____ State _____ Zip _____ PO Box _____

SS# or Corporate Fed ID# _____ Tax Exempt ID# _____

Resale Permit# _____ (Please attach copies of Federal/State Tax Exemption Certificates)

Type of Business: Builder ___ Remodeler ___ Industrial ___ Manufacturer ___ Trade ___ Property Manager ___ Other ___

Anticipated Monthly High Credit Needed: \$ _____ Disbursing Office Location _____

Person to Contact for Payment _____ Position _____ Phone _____

Purchase Order Required? _____ P.O. Contact Person/Phone _____

NOTE: SS# or minimum of three credit references (not utilities or credit cards) must be provided. Please include Fax number.

Local Supplier & Credit Reference

Firm Name	Address	Phone & Fax
1) _____	_____	_____
2) _____	_____	_____
3) _____	_____	_____
4) _____	_____	_____
5) _____	_____	_____

Bank References

Checking/Operating Account Number _____

Name _____

Address _____

City/State/Zip _____

Telephone number _____ Officer of Bank _____

Loans? Yes _____ No _____

Please indicate your preference for receiving daily Invoices and monthly Statements:

- Email: Email Address _____
- Mail: Daily _____ Weekly _____ Monthly with Statement _____

Agreement and Payment Guarantee

I/We fully understand that the above information is requested to verify the creditworthiness of this application and that The Hyde Park Lumber company will rely upon the accuracy of all the statements contained herein. I swear that the above information is true and accurate to the best of my knowledge

Date: _____ Signature: _____ Title: _____

The information provided above is true and accurate to the best of my knowledge and I understand that The Hyde Park Lumber Company is extending credit in this matter in specific reliance upon this information. In addition, I agree that the account shall be assessed a service charge of 1 ½% per month on any balance which remains unpaid for more than sixty (60) days. Furthermore, I personally shall indemnify The Hyde Park Lumber company and guarantee the payment, from my personal assets, of any and all invoices and their balance which become due and I hereby agree that The Hyde Park Lumber Company may look directly to me, personally, for payment without pursuing collection proceeding against any other person or business entity.

Date: _____ Signature: _____ Title: _____