



# MORE THAN LUMBER® MILLARD LUMBER

12900 I Street | Omaha, NE 68137 | P.O. Box 45445 | Omaha, NE 68145-0445 | www.millardlumber.com  
Credit Department Ph (402) 896-2832 | Fax (402) 896-2865 | credit@millardlumber.com

## APPLICANT INFORMATION

Company or Individual Name \_\_\_\_\_ Sales Rep \_\_\_\_\_  
Phone # \_\_\_\_\_ Email \_\_\_\_\_  
Mobile # \_\_\_\_\_ Fax # \_\_\_\_\_  
Registered Company Address \_\_\_\_\_  
City, State Zip \_\_\_\_\_  
Billing Address if Different \_\_\_\_\_  
City, State Zip \_\_\_\_\_ All Other Email Correspondence \_\_\_\_\_  
Email for Invoicing \_\_\_\_\_ Website \_\_\_\_\_  
Accounts Payable Contact \_\_\_\_\_ Business Manager \_\_\_\_\_

## BUSINESS INFORMATION

**Check One:**  Individual/Joint  Corporation  LLC  Partnership  Sole Proprietor  Government

Fed ID # \_\_\_\_\_  
SSN for Primary (Individual) \_\_\_\_\_ SSN for Secondary (Joint) \_\_\_\_\_  
Job Address Required? \_\_\_\_\_ PO Required? \_\_\_\_\_  
Sales Tax Exemption # (Please attach forms) \_\_\_\_\_  
If Subsidiary, Name of Parent \_\_\_\_\_  
List all DBAs \_\_\_\_\_  
How Long in Business? \_\_\_\_\_ Annual Sales \$ \_\_\_\_\_  
Own or Lease?  Own  Lease # of Employees \_\_\_\_\_  
Initial Order \$ \_\_\_\_\_ Expected Yearly Volume \$ \_\_\_\_\_  
If this is a part-time business, who is your primary employer? \_\_\_\_\_  
Details of Pending Litigation or Bankruptcy Filings: \_\_\_\_\_

## BANK REFERENCE

**Source of project funding?**  Bank Finance  Homeowner Finance  Other: \_\_\_\_\_  
Bank Name \_\_\_\_\_ Bank Contact \_\_\_\_\_  
Branch \_\_\_\_\_ Phone \_\_\_\_\_  
Bank Account # \_\_\_\_\_ Email \_\_\_\_\_  
**Type of Account**  Checking  Savings  Loan

## BUILDING INDUSTRY TRADE REFERENCES

**Company Name** \_\_\_\_\_ Address \_\_\_\_\_  
Phone \_\_\_\_\_ Email \_\_\_\_\_  
**Company Name** \_\_\_\_\_ Address \_\_\_\_\_  
Phone \_\_\_\_\_ Email \_\_\_\_\_  
**Company Name** \_\_\_\_\_ Address \_\_\_\_\_  
Phone \_\_\_\_\_ Email \_\_\_\_\_

**NAMES OF OFFICERS/OWNERS/INDIVIDUALS/JOINT APPLICANTS**

**Name** \_\_\_\_\_ **Title** \_\_\_\_\_

**Address** \_\_\_\_\_

**City, State Zip** \_\_\_\_\_ **Phone** \_\_\_\_\_

**Name** \_\_\_\_\_ **Title** \_\_\_\_\_

**Address** \_\_\_\_\_

**City, State Zip** \_\_\_\_\_ **Phone** \_\_\_\_\_

**Name** \_\_\_\_\_ **Title** \_\_\_\_\_

**Address** \_\_\_\_\_

**City, State Zip** \_\_\_\_\_ **Phone** \_\_\_\_\_

**Please provide a description of your business, type of projects, a list of persons authorized to purchase on this account, and your latest financial statement. All information furnished is strictly confidential.**

**TERMS & CONDITIONS**

The information contained in this Commercial Credit Application (the "Agreement") is provided for the purpose of obtaining or maintaining credit with Millard Lumber Inc. ("Millard Lumber"). The undersigned applicant/customer (the "Customer") understands that Millard Lumber is relying on the information provided by Customer in deciding to grant or continue credit with Millard Lumber, and Customer represents and warrants that the information provided is true and complete. Customer agrees to provide Millard Lumber with a written notice of change if any of the information provided by Customer herein changes or no longer is true. Customer authorizes Millard Lumber to make all inquiries it deems necessary, including, but not limited to, obtaining consumer credit reports on any owners or principals of Customer in order to verify the accuracy of the statements made herein for purposes of determining creditworthiness. It is understood and agreed that any payment(s) by any person(s) and/or entity(ies) other than Customer for any materials sold by Millard Lumber to Customer pursuant to this Agreement shall not be deemed to be a release of the Customer's obligations under this Agreement and Customer shall remain liable for all materials sold and delivered under this Agreement. In consideration of acceptance of credit by Millard Lumber Customer agree to make payment to Millard Lumber on the designated due date following date of purchase as indicated on Millard Lumber's invoices and/or statements. A delinquent account will cause credit to be suspended and a SERVICE CHARGE of 1.5% (annual rate 18%) be added to past due invoices each month. Customer agrees to pay all costs of collection, including reasonable attorney fees. By signing this application, Customer acknowledges that it has read and understands the terms of sale and agrees to abide by them. Millard Lumber's standard Terms and Conditions of Sale can be found here: <http://www.millardlumber.com/terms-of-sale/>.

This Agreement shall be interpreted under the laws of State of Nebraska, and shall be effective immediately. This Agreement shall be binding upon Customer and its assigns. It is understood that any dispute relative to this Agreement shall be brought forth in a Nebraska court in Douglas County or Lancaster County, Nebraska, and that Customer waives any right to a trial by jury.

**Name (Printed)** \_\_\_\_\_ **Title** \_\_\_\_\_

**Name (Signature)** \_\_\_\_\_ **Date** \_\_\_\_\_

**Name (Printed)** \_\_\_\_\_ **Title** \_\_\_\_\_

**Name (Signature)** \_\_\_\_\_ **Date** \_\_\_\_\_

**Name (Printed)** \_\_\_\_\_ **Title** \_\_\_\_\_

**Name (Signature)** \_\_\_\_\_ **Date** \_\_\_\_\_

**PERSONAL GUARANTEE**

In consideration of Millard Lumber extension of credit to the Customer pursuant to this Agreement, the undersigned (the "Personal Guarantor(s)") hereby unconditionally and personally guarantees the timely payment to Millard Lumber of all sums, even if in excess of the applied for or established credit line, now due or that may hereafter become due and payable by virtue of Millard Lumber's extension of credit to Customer including, without limiting the generality of the foregoing, legal and other costs of attempts to collect said sums from Customer and the undersigned, and lawful interest on said sum. The Personal Guarantor(s) each acknowledge that he/she has read the terms and conditions enumerated above and agree to be bound by such terms. The liability of Personal Guarantor(s) shall be primary, and if more than one person or entity signs this Agreement, shall be joint and several, and shall not be affected by any discharge, extension of time, release of security, acceptance of compromise or any other modification of the liability of Customer, and shall not be dependent upon any recourse to any remedies against the Customer, except that the undersigned shall receive credit for any sum received on Customer's account. The undersigned hereby waives any notice of time and amount of extension of credit to Customer, as well as rights of set-off, redemption and counterclaim that may be alleged to exist in favor of Customer. The incorporation, merger, reorganization, dissolution, termination or sale of Customer's business shall not operate as a termination of this Guaranty.

This Personal Guarantee shall be interpreted under the laws of State of Nebraska, shall be effective immediately, and shall be binding upon Personal Guarantor(s), his/her administrators, executors, heirs and assigns. It is understood that any dispute relative to this Personal Guarantee shall be brought forth in a Nebraska court in Douglas County or Lancaster County, Nebraska, and that Personal Guarantor(s) waive any right to a trial by jury.

**Name (Printed)** \_\_\_\_\_ **Date** \_\_\_\_\_

**Name (Signature)** \_\_\_\_\_

**Name (Printed)** \_\_\_\_\_ **Date** \_\_\_\_\_

**Name (Signature)** \_\_\_\_\_