

WOOD MANUFACTURERS, INC.
d/b/a R.A.V. MILLWORK & SUPPLY
CABINET SUPPLIES & MOULDING
1015 N.W. 17TH AVENUE – DELRAY BEACH, FL 33445
Tel: 561-276-7720 or 800-336-1994 Fax: 561-276-7141

APPLICATION FOR CREDIT

Name of Firm (List dba if applicable) – List Full Legal Name		Sole Proprietorship, Partnership, Corporation, or Government Agency	
Physical Address – Street Address		Telephone Number	
Physical Address – City, State and Zip Code		Fax Number	
Billing Address - if different from Physical Address		Billing Contact – Telephone Number	
Billing Address – City, State and Zip Code		Billing Contact – Fax Number	
Billing Contact – Name		Billing Contact – Title	
Federal Tax ID Number		DUNS Number	
Owner, Officer, Partner or Principals Name		Title	
Social Security Number	Drivers License Number	Date of Birth	
Current Home Address, Including City, State and Zip Code			
How Long In Business	Yrs	Number of Employees	Credit Limit Desired
Mos			
Do You Require a Purchase Order?			

TRADE REFERENCES

Name	Contact	Phone	Fax
Name	Contact	Phone	Fax
Name	Contact	Phone	Fax
Business Bank		Bank Contact	
Bank Phone Number	Bank Fax Number	Account Number	

NAME OF PERSONS AUTHORIZED TO CHARGE ON THIS ACCOUNT

CREDIT AGREEMENT / PERSONAL GUARANTEE

I CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. BY SIGNING, I HEREBY GRANT WOOD MANUFACTURERS, INC. D/B/A R.A.V. MILLWORK & SUPPLY (RAV) AUTHORIZATION TO ACCESS A CREDIT REPORT AND TO OBTAIN CREDIT REFERENCES BASED ON THE INFORMATION PROVIDED HEREIN. IN CONSIDERATION OF THE EXTENSION OF CREDIT GRANTED BY RAV, I HEREBY UNCONDITIONALLY GUARANTEE PAYMENT OF WHATEVER AMOUNT THE CREDIT APPLICANT NAMED SHALL AT ANY TIME OWE TO RAV ON ACCOUNT OF GOODS AND MATERIALS HEREAFTER DELIVERED, FURNISHED, SUPPLIED OR CONTRACTED FOR, WHETHER SAID INDEBTEDNESS IS IN THE FORM OF RAV'S CONTRACTS, NOTES, INVOICES, OR STATEMENTS ON OPEN ACCOUNTS. THIS SHALL BE AN OPEN AND CONTINUING GUARANTEE AND SHALL CONTINUE IN FORCE NOTWITHSTANDING ANY CHANGE IN THE FORM OF SUCH INDEBTEDNESS OR RENEWALS OR EXTENSIONS GRANTED BY RAV WITHOUT OBTAINING ANY CONSENT HERETO, AND UNTIL EXPRESSLY REVOKED BY WRITTEN NOTICE DELIVERED BY ME TO RAV WITHOUT REVOCATION SHALL NOT IN ANY MANNER AFFECT MY LIABILITY AS TO ANY INDEBTEDNESS CONTRACTED FOR PRIOR THERETO. I FURTHER AGREE TO PAY ALL EXPENSES, INCLUDING COURT COSTS, ATTORNEY'S FEES, AND/OR COLLECTION COSTS PAID OR INCURRED BY RAV IN COLLECTION OF ANY AND ALL AMOUNTS OWED BY THE CREDIT APPLICANT OR IN ENFORCING THIS GUARANTEE. THE UNDERSIGNED AGREES TO PAY ALL INVOICES WITHIN THE FOLLOWING TERMS OF SALE. PAYMENT DUE ON OR BEFORE THE 10TH OF THE NEXT SUCCEEDING MONTH. PAST DUE THEREAFTER. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE OF 1_% PER MONTH (18% PER ANNUM). PURCHASER AGREES TO PAY IN ACCORD WITH THE FOREGOING TERMS OF SALE. ALL CHECKS RETURNED FOR NON-SUFFICIENT FUNDS WILL BE CHARGED \$29.00. SPECIAL ORDERS REQUIRE A MINIMUM OF A 50% DEPOSIT OR PREPAYMENT. SPECIAL ORDER MATERIAL NOT PICKED UP WILL AUTOMATICALLY BE CHARGED TO THE ACCOUNT. I UNDERSTAND AND AGREE TO THE ABOVE TERMS.

Print Name	Title	Signature	Date
------------	-------	-----------	------

