



W & W Lumber of Okeechobee, Inc.

1601 Highway 70 East  
Okeechobee, FL 34972

Credit Department Phone (863) 763-3173

W & W Lumber of Lake Placid, Inc.

1001 US 27 South  
Lake Placid, FL 33852

2512 DeSoto Road  
Sebring, FL 33870

Credit Department Fax (863) 763-3137

Name in Which Account is to be Carried \_\_\_\_\_ Date \_\_\_\_\_  
Address Other Than Post Office \_\_\_\_\_  
Billing Address if Different from Above \_\_\_\_\_  
Telephone: Office \_\_\_\_\_ Home \_\_\_\_\_ Cell \_\_\_\_\_  
Estimated Amount of Credit Desired \_\_\_\_\_  
Purchase Order Required?  Yes  No Tax Exempt?  Yes  No T/E # \_\_\_\_\_

Do you have or have you had an account with W & W Lumber?  Yes  No  
Which Location?  Okeechobee  Lake Placid  Sebring  Indiantown

**Please Check Type of Account and Complete Information Needed**

**Individual or Owner/Builder Accounts Complete the Following:**

Social Security Number \_\_\_\_\_ Date of Birth \_\_\_\_\_ Spouse \_\_\_\_\_  
Business Phone \_\_\_\_\_ Monthly Income \_\_\_\_\_  
Driver's License \_\_\_\_\_ State Issued \_\_\_\_\_

**Description of Property Where Material is to be Used for Owner/Builder**

Street Number and Town \_\_\_\_\_  
Lot \_\_\_\_\_ Block \_\_\_\_\_ Subdivision \_\_\_\_\_ County \_\_\_\_\_  
Date of Finance \_\_\_\_\_ With Whom \_\_\_\_\_ How Much \_\_\_\_\_  
Owes on Property \_\_\_\_\_ Name of Mortgage Holder 1<sup>st</sup> and 2<sup>nd</sup> \_\_\_\_\_

**Partnerships Complete the Following: All Principals Must be Listed**

Principle Name & Address	Social Security Number	Date of Birth

**Corporations Complete the Following:** Federal Employer Identification # \_\_\_\_\_

Officer	Name and Address	Social Security Number	Date of Birth
President			
Vice President			
Treasurer			

Date Organized \_\_\_\_\_ State of Incorporation \_\_\_\_\_ General Contractor License # \_\_\_\_\_  
Sales Tax Exempt Number (if applicable – Please attach copy of certificate) \_\_\_\_\_

**Partnerships and Corporations Must Complete the Following:**

Name of Bank	Location	Type of Account	Account Number

**Credit References, Including Local Trade References: (Must Provide Three)**

Firm Name	Address	Account Number	Telephone Number

**List of those Authorized to Charge** (Leave Blank if No Limitations)

Name

Signature


**Terms**

1. Statements are mailed the first work day of each month.
2. Statements are due on or before the 10<sup>th</sup> of the month following the date of purchase.
3. Statements are past due after the 15<sup>th</sup>.
4. If an account remains unpaid 15 days after the 10<sup>th</sup> of the month due date, buyer agrees to pay a late payment charge of 1.5% per month (Minimum \$1.00, 18% Annually)
5. If it becomes necessary to effect collection, buyer agrees to pay all costs of collection including reasonable court costs and attorney fees and agrees that venue for any suit arising from or relating to this agreement in any way shall be Martin County, Florida.
6. Buyer agrees to guarantee payment when due, on all charges or purchases made by any firm or individual against this account, whether charged by them, their agent(s), employee(s), apparent agent(s), or any person who purports to act on buyer's behalf. If certain individuals are only allowed to charge, please list them separately and maintain that list as necessary.
7. After 6 months inactive period, a reevaluation of your credit will be required.
8. Returned items are subject to a handling charge.
9. Credit limits may be established.
10. In consideration of our extending credit, buyer personally, jointly, severally, and unconditionally guarantees payment when due, of any and all present indebtedness owed to you by the above-named firm or individual applicant and agrees to pay such indebtedness if default in the payment thereof be made by the debtor.
11. W & W Lumber Company is authorized to obtain credit information from these references and may disclose information regarding your account to others making a credit inquiry.

**Guarantor's Signature**

**Print Name**

**Address**


**For Credit Department Use ONLY**

Written Credit Reports Attached: \_\_\_\_\_ Lumbermans \_\_\_\_\_ CBI/Equifax

Approved By: \_\_\_\_\_ Date \_\_\_\_\_

Rejected By: \_\_\_\_\_ Date \_\_\_\_\_

Credit Limit (If Applicable) \$ \_\_\_\_\_

Price Level \_\_\_\_\_ File Notice to Owner: \_\_\_\_\_ Yes \_\_\_\_\_ No

\_\_\_\_\_ Owner/Builder

Credit Reference	Date Open	High Credit	Last Sale	Current Balance	Terms of Sale
1					
2					
3					