

ar@sorrentolumber.com

sorrentolumber.com

P.O. Box 146, Sorrento, LA 70778

BUSINESS CREDIT APPLICATION									
Legal Company Name: Date:									
Doing Business As (DBA):									
Mailing Address:									
Street Address:									
Office Phone:			Parish:						
Company Type: [ ] Corporation [ ] Partnership [ ] Proprietorship [ ] LLC [ ] Other									
If incorporated, State: Year:									
Subsidiary or Affiliated Companies:									
Tax ID/SSN:	Tax Exempt? [ ] Yes No	[]	Tax Exempt Number:						
PO Required? [ ] Yes [ ] No	[ ] Contractor [ ] Bus	siness	Multiple Jobs? [ ] Yes [ ] No						
Contractor's License:	Contractor's License:								
Accounts Payable Contact:			AP Phone:						
AP Email:	AP Email:								
INVOICES/STATEMENTS									
Invoices to be: [ ] Emailed [ ] Faxed	nvoices to be: [ ] Emailed [ ] Faxed Email:								
To sign up for 24-hour online account access for invoices and statements, visit https://myaccount.sorrentolumber.com/									
Sorrento Lumber Salesperson:	Desired Credit Limit:								
Did you get an estimate from us? [ ] Yes [ ] No     Estimate			ate Document Number:						
What materials are you looking to purchase? [ ] Lumber [ ] Concrete [ ] Hardware [ ] Millwork [ ] Other									
Take Offs are estimates only on material, quantities may change due to individual job circumstances. Pricing is subject to change due to fluctuations in the market.									
BANK INFORMATION Bank Name: Account Number:									
Officer: Phone:									
I hereby authorize the bank named above to release information requested for the purpose of obtaining and/or reviewing credit.									
PI	RINCIPALS/OWNERS/	OFFICE	ERS						
1. Name:		Title:							
Home Address:			SSN:						
2. Name: Title									
Home Address:			SSN:						
3. Name: Title:									
Home Address:			SSN:						
Has this company or any of its principals ever filed for bankruptcy protection? [ ] Yes [ ] No									
Please explain if yes (use another sheet if necessary):									
Is the applicant or any owner presently a defendant in a lawsuit? [ ] Yes [ ] No									
Are any Unpaid Judgments against the applicant or any owner [ [ Yes [ ] No									

\$ 225-675-5375

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BUSINESS REFERENCES									
Name:	Email:	Phone:	Fax:						
The preceding information is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize Sorrento Lumber Co., Inc. to contact all references and credit information sources including but not limited to consumer credit reporting repositories, bank references, trade credit references, consumer and/or commercial credit reports regarding my/our credit and financial responsibility for the purpose of obtaining credit and for periodic review for the purpose of maintaining the credit relationship.									
AUTHORIZED PURCHASERS									
1.	4. 7.								
2.	5.								
3.	6.	9.	9.						
	TERMS AND CONDITIONS								
I/We the undersigned, acknowledge that all purchases made from SORRENTO LUMBER CO., INC. shall be due and payable 30 days from the time of purchase unless agreed to otherwise in writing. A service charge of 1.5% per month (18% annual percentage rate) will be added to the unpaid balance after 30 days from invoice date until payment is received. There are no return privileges, exchanges, or cancellations on any special-order materials; all sales are final, and deposits are non-refundable.									
"I/We, the undersigned, hereby agree that in the event of default in the payment of any amount due, past, present, and future, if this account is placed in the hands of an agency for collection or an attorney for legal actions, to pay an additional charge equal to the cost of collection including agency and reasonable attorney fees and court costs incurred and permitted by laws governing these transactions."									
I/We certify that all the information is correct. I/We fully understand Sorrento Lumber Co., Inc.'s credit terms and agree to the proper payment in consideration of extended credit.									
Signature of Applicant	Print Name	Title							
Driver's License Number	SSN	Date							
	PERSONAL GUARA	NTEE							
The undersigned agrees to be <b>FULLY LIABLE</b> on a CONTINUING basis for the prompt payment of the above account including service charges, past, present, and future invoices including those prior to the date of this agreement, interest, attorney's fees, and other costs of collection. I recognize that Sorrento Lumber Co., Inc. may grant additional credit to the above company and make additional sales to which this guarantee agreement will apply. Guarantor agrees that Sorrento Lumber Co., Inc. may make demand under this guarantee without exhausting all its recourse against the purchaser, and I further waive all notice of delinquency and agree to pay the account balance plus all other charges upon demand. This guarantee shall remain in full force and effect until it is canceled by the undersigned in writing addressed to, delivered to, and received by Sorrento Lumber Co., Inc.									
incurred with Sorrento Lumber Co., Inc.									
Date	Date								
Print Name	Print Name								
Signature	Signature								
*We cannot process an application without the applicable signatures* Email a copy of your Driver's License and this completed application to ar@sorrentolumber.com									

Sorrento Lumber & Concrete



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If you checked yes to the "Multiple Jobs" quest from the master account and a subaccount will account number 1234 with a master job of 0 ca	be create	d in numerical	order unde	r the company	y's main					
JOB:										
Customer Name:						Date:				
Job Name:	Job Contact: Cor				ntact Phone:					
Job Address:					!					
Parish:	Subdivision:					Lot Number:				
Tax Exempt? [ ] Yes [ ] No	x Exempt? [ ] Yes [ ] No Tax Exempt Number:									
HOMEOWNER INFORMATION										
Name:						Phone:				
Current Address:										
Does Homeowner have a Loan? [ ] Yes [ ] No If yes, Bank Name:										
GENERAL CONTRACTOR INFORMATION										
Name:		Contact: Phone:								
Address:	Address: Email:									
BONDING COMPANY INFORMATION						Bond Number:				
Name:	Contact:					Phone:				
Address: Email:										
JOB:										
Customer Name: Date:										
Job Name:	Job Cor	ntact:			Contac	ct Phone:				
Job Address:										
Parish:	Si	Subdivision:					Lot Number:			
Tax Exempt? [ ] Yes [ ] No			Tax Exen	npt Number:						
	нс	DMEOWNER	INFORMA	ATION						
Name:					Phone:					
Current Address:										
Does Homeowner have a Loan? [ ] Yes [ ] No If yes, Bank Name:										
GENERAL CONTRACTOR INFORMATION										
Name: Contact:						Phone:				
Address: Email:										
BONDING COMPANY INFORMATION Bond Number:										
Name:		Contact:				Phone:				
Address: Email:										
Please note that when closing a job, you mus	t notify S	orrento Lumb	er Co., Inc.	for no furthe	er charge	s to be a	assessed on the Job Account.			