



*To Serve You Even Better!*

Credit Application

Business Name: \_\_\_\_\_ Established \_\_\_\_\_

Street Address: \_\_\_\_\_ City / \_\_\_\_\_ St \_\_\_\_\_  
/Zip \_\_\_\_\_

Mailing Address: \_\_\_\_\_ City / \_\_\_\_\_ St \_\_\_\_\_  
/Zip \_\_\_\_\_

Home #: \_\_\_\_\_ / Business #: \_\_\_\_\_ Mobil  
#: \_\_\_\_\_

Beeper #: \_\_\_\_\_ Voice / Digital

Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Individual \_\_\_\_\_

Officers Names Address City / St / Zip DL#: \_\_\_\_\_ SS  
#: \_\_\_\_\_

Application will not be processed without a drivers license and /or Social Security number

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contractors License #: \_\_\_\_\_  
FIN#: \_\_\_\_\_

Nature of Business: General cont: \_\_\_\_\_ Commercial \_\_\_\_\_ Residential \_\_\_\_\_

If Tax Exempt: # \_\_\_\_\_ / Attach copy of Tax Card \_\_\_\_\_

Amount of Credit Anticipated per month \$ \_\_\_\_\_

Trade Ref: ( Open accounts only )

813-852-8802 • Fax 813-852-8813  
4101 N. Daley Ave. Tampa, FL 33614

# PENINSULAR LUMBER CO.

*To Serve You Even Better!*

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Name	Address	Phone Number	Fax Number
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Bank Name and address \_\_\_\_\_ /Contact \_\_\_\_\_

Checking: \_\_\_\_\_ Saving: \_\_\_\_\_ Loan \_\_\_\_\_ Account # \_\_\_\_\_

4103 E. Airport • Gulf Bldg. N. 2184  
813-832-8802 • Fax 813-832-8813



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## Credit Application - Page 2

### Signature Page

The information on page 1 of this Credit Application, is for the purpose of obtaining credit and is warranted to be true and correct. I / We also authorize the firm to whom application is made to investigate references pertaining to My / Our credit and financial responsibility I / We also authorize the release of credit information for the purpose of obtaining credit with other firms.

Buyer agrees that all: (1) All invoices shall carry terms of Net 30 days unless otherwise indicated; (2) In the event that legal action is required to collect money due for materials sold and delivered, the Buyer agrees that a court of competent jurisdiction located in Hillsborough County, Florida, shall be the proper venue for said litigation and the prevailing party shall be entitled to recover all cost, including reasonable attorney fees; (3) Buyer agrees to pay all collection fees and expenses incurred; (4) Buyer agrees to immediately notify seller of any change in ownership or form of said business; (5) Buyer agrees that delinquent invoices are subject to finance charges of 1 ½ % per month (18 % APR); (6) The parties signing this Credit Agreement further understands and agrees that (s)he shall be personally responsible to Peninsular Lumber Company, Inc. for payment of materials sold and delivered whether or not (s)he is signing in a corporate capacity. This provision shall be considered a personal guarantee for payment.

Date: \_\_\_\_\_

Signature \_\_\_\_\_ Position \_\_\_\_\_

Date: \_\_\_\_\_

Signature \_\_\_\_\_ Position \_\_\_\_\_

Peninsular Lumber Co. Exercises the business practice of sending Notice To Owner, should the use of the Notice be Appropriate. Credit terms 1% discount if paid by the 10th of the month- net thereafter. On the 18th of the month if we have not received your payment your account is subject to credit hold until we receive payment or hear from you when payment will be received.

813-872-8802 • FAX 813-872-8813  
4100 N. DIXIE AVE. TAMPA, FL 33614