



"DISTRIBUTING SUCCESS ONE RELATIONSHIP AT A TIME"
Members of NACM

Waco: Phone (254) 772-9663
Dallas: Phone (972) 677-7437
Austin: Phone (512) 389-9773
El Paso: Phone (915) 590-9663

Houston: Phone (713) 939-9663
Lafayette: Phone: (337) 232-2628
San Antonio: Phone (210) 967-9663
Tulsa: Phone (918) 442-1169

Customer Credit Application & Account Agreement 2021

Please return credit application via email to Credit@dakotahardwoods.com

Name of Company/Corporation: _____

Type of Company: Sole Proprietor LLC Corporation

DBA and/or Trade Name: _____

Email: _____ Street Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____

Are your purchases tax exempt? Yes* No *Please provide tax exemption certificate

Are purchase order numbers or job names required on orders? Yes No

***All items in this section must be completed by owner to which a line of credit may be granted**

Name: _____ Social Security Number: _____

Driver's License: _____ Address: _____

Title: _____ Home Phone Number: _____

Category of Company: Cabinet Manufacturing Flooring Manufacturing Moulding Manufacturing Window Manufacturing Millwork Manufacturing Distributor Furniture Manufacturing Other: _____

Amount of Credit You Are Requesting: \$ _____



DAKOTA

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Person to contact regarding financial (payables) questions:

Name: _____ Email: _____
Phone: _____
Branch buying from: _____
Dakota Sale Rep (if known): _____

Financial References:

Bank Name: _____ Account Number: _____
Address: _____ City: _____
State: _____ Phone Number: _____
Contact Name: _____

Trade References: Please list references with whom you have a line of credit greater than, or equal to, that which you are requesting.

Company: _____
Street Address: _____ City: _____
State: _____ Zip: _____ Phone Number: _____
Email _____ Contact Name: _____

Company: _____
Street Address: _____ City: _____
State: _____ Zip: _____ Phone Number: _____
Email _____ Contact Name: _____

Company: _____
Street Address: _____ City: _____
State: _____ Zip: _____ Phone Number: _____
Email _____ Contact Name: _____



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Terms and Conditions: Company agrees to pay invoices when billed according to net 30 days terms specified and understands that interest will be charged after the 10th of the month at the rate of 1.5% per month, which equates to 18.0% per year and agrees to pay such interest when billed. If balance is unpaid after 90 days, your account will be on hold and subject to follow up calls to collect payment. We accept cash, checks, credit cards, and ACH payments. As of June 1, 2020, Dakota Hardwoods LLC. will impose a surcharge of 2.0% on credit card transactions. This surcharge is not greater than our cost of acceptance. Customer has 90 days to dispute their statement. Payments will be applied first to accrued interest, fees and the remainder to reduction of the Principal Amount. In the event any collection action is brought against the account, the applicant agrees to pay all costs and reasonable attorney fees. Any litigation brought by either party as a result of any controversy or claim between the parties arising out of or relating to this account must be brought in McLennan County, Texas. Applicant hereby gives authorization to Dakota Premium Hardwoods LLC to check any or all credit history and hereby agrees to indemnify, hold harmless and defend Dakota Premium Hardwoods LLC from any and all liability resulting from their credit inquiry. It also agreed to and acknowledged that any account receivable information may be reported to credit groups. In the event of a change of address: I/We understand that we must notify Dakota Premium Hardwoods LLC of any change in ownership and/or

COMPANY GUARANTY:

Print Name: _____

Title: _____

Date: _____

Company guarantees payment of this account: _____

Signature of Individual

PERSONAL GUARANTY:

Print Name: _____

Title: _____

Date: _____

I personally guarantee payment of this account: _____

Signature of Individual

Please return credit application via email to Credit@dakotahardwoods.com. Once received, we will send an email confirmation. Upon approval, we will also contact you via email. If you have questions, call the AR department at 254-399-6901. Any credit application from prior years will NOT be accepted.



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Required Checklist:

- Copy of Driver's License
- Signature of Company Guaranty or Personal Guaranty
- Completed Resale Certificate/Tax Exemption (If applicable)