



"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

COD Customer Agreement 2021

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

***Copy of Driver's License is Required**

Name of Company/Corporation: _____

Type of Company: Sole Proprietor LLC Corporation

DBA and/or Trade Name: _____

Street Address: _____

County: _____ **City:** _____ **State:** _____

Zip: _____ **Phone Number:** _____

Email: _____ **Fax:** _____

Tax Exempt ID #: _____ (Copy of tax exempt form required, if applicable)

Principals and/or Owners: REQUIRED – ALL ITEMS IN THIS SECTION MUST BE COMPLETE. A VALID COPY OF A DRIVER'S LICENSE MUST BE PRESENTED WITH APPLICATION.

Name: _____ **Address:** _____

Driver's License: _____

Title: _____ **Home Phone Number:** _____

Name: _____ **Address:** _____

Driver's License: _____

Title: _____ **Home Phone Number:** _____



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PERSONAL GUARANTY

AGREEMENT: Customer agrees to pay COD and to pay at the time of delivery or upon purchase. Should the customer not pay on COD, we reserve the right to turn over to a collections agency which may affect customer's credit. Customer has 7 business days to report any damaged or defective items delivered. Customer can return any unused, undamaged material within 90 days. Customer personally agrees to pay invoices when billed according to the COD 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. Payments will be applied first to accrued interest and fees and the remainder to reduction of the Principal Amount. As of June 1, 2020, Dakota Premium Hardwoods LLC. Will impose a surcharge of 2.0% on credit card transactions. This surcharge is not greater than our cost of acceptance. In the event that any collection action is brought against the account, customer 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. Customer 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.

CHANGE OF OWNERSHIP and/or ADDRESS: I/We understand that we must notify Dakota Premium Hardwoods LLC of any change in ownership and/or address in writing by certified mail otherwise payment responsibility will remain that of the undersigned.

EXECUTED AS A SEALED INSTRUMENT:

Company Name: _____

Printed Name: _____ If Joint: _____

Title: _____

Date: _____

Signature must be that of an authorized individual. If property is owned in joint names all signatures are required.

PERSONAL GUARANTY:

I personally guarantee payment of this account:

Signature of Individual

If Joint, Signature of Individual