



Customer Credit Application & Account Agreement

Name of Company/Corporation: _____

Type of Company: Sole Proprietor LLC Corporation

DBA and/or Trade Name: _____

Email: _____ Phone: _____

City of Dakota Hardwoods branch you are buying from: _____

Dakota Sale Rep (if known): _____

Bill To Mailing Address:

Street Address: _____

City: _____ State: _____ Zip: _____

Email: _____ Phone: _____

Ship To Mailing Address (If different than above):

Street Address: _____

City: _____ State: _____ Zip: _____

Email: _____ Phone: _____

Are your purchases tax exempt? Yes *(please provide tax exemption certificate)* No

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

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

COPY OF DRIVERS LICENSE IS REQUIRED

Name: _____ SSN: _____ - _____ - _____

Driver's License: _____ Address: _____

Title: _____ Home Phone: _____

Category of Company:

- Cabinet Manufacturing Flooring Manufacturing Moulding Manufacturing
 Window Manufacturing Millwork Manufacturing Distributor
 Furniture Manufacturing Other: _____

Amount of Credit You Are Requesting: \$ _____

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Accounts payable representative we may contact regarding financial questions:

Name: _____

Email: _____ Phone: _____

Financial References:

Bank Name: _____

Address: _____ City: _____

State: _____ Phone: _____

Contact: _____ Account #: _____

Trade References:

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

Company: _____

Address: _____ City: _____

State: _____ Zip: _____ Phone: _____

Contact: _____ Email: _____

Company: _____

Address: _____ City: _____

State: _____ Zip: _____ Phone: _____

Contact: _____ Email: _____

Company: _____

Address: _____ City: _____

State: _____ Zip: _____ Phone: _____

Contact: _____ Email: _____

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• Waco: (254) 772-9663 • Houston: (713) 939-9663 • Dallas: (972) 677-7437 • Lafayette: (337) 232-2628 • El Paso: (915) 590-9663 •
• San Antonio: (210) 967-9663 • Austin: (512) 389-9773 • Tulsa: (918) 442-1169 • Albuquerque: (505) 644-9663 •



Terms and Conditions: Company agrees to pay invoices when billed according to net 30 day 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 address in writing by certified mail otherwise payment responsibility will remain that of the undersigned.

COMPANY GUARANTY *(For Corporate Entities)*

Printed Name: _____ Title: _____

Company guarantees payment of this account:

_____ Date: _____

Signature of Individual representing Company

PERSONAL GUARANTY *(For Individual Entity)*

Printed Name: _____ Title: _____

Company guarantees payment of this account:

_____ Date: _____

Signature of Individual

Please return credit application via email to credit@dakotahardwoods.com or your local branch.
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) 803-7118

All check payments can be sent to:

Dakota Premium Hardwoods, LLC
PO Box 840764
Dallas, TX 75284-07640

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