



6760 School St
P.O. Box 460
Valley City OH 44280-0460

Phone: (330) 483-3121
Fax: (330) 483-4211

BUSINESS OR CONTRACTOR CREDIT APPLICATION

Company Name _____

Street Address _____

Mailing Address _____

City _____ State _____ Zip _____

Phone No. _____ Fax No. _____ Cell No. _____

Email Address _____

Type Business: Personal () Partnership () Corporation () LLC ()

Name(s) of Corporate Officer(s), Partner(s) or Owner(s) _____

Years in Business _____ Description of Business or Trade _____

Credit Needs Per Month: _____ Fed Tax ID or SS# _____

Contact Person:

Name _____ Phone Number _____

Address _____ City and State _____

*****PLEASENOTE*****
IMPORTANT INFORMATION ON REVERSE SIDE * YOUR APPLICATION MUST BE COMPLETED AND SIGNED * MACK'S WILL ACCEPT A FACSIMILE TRANSMISSION AS THE ORIGINAL APPLICATION * BY SIGNING THE APPLICATION, THE APPLICANT ACKNOWLEDGES THE FACSIMILE COPY AS THE ORIGINAL APPLICATION
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The Federal Equal Credit Opportunity Act Prohibits creditors from discrimination against credit applicants on the basis of sex or marital status. The Federal Agency which administers compliance with the law concerning this building supply business is the Federal Trade Commission, Washington D.C. 20580.

If you are married, you may apply for either joint or individual credit. You also have the right to request that the credit bureau maintain separate credit histories on you and your spouse.

"The Ohio Laws against discrimination requires that all creditors make credit equally available to all worthy customers, and that credit reporting agencies maintain separate credit histories on each individual upon request. The Ohio Civil Rights Commission Administers compliance with this law.

OVER

TRADE REFERENCES/SUPPLIERS

Name _____ Acct. No. _____ Phone No. _____

Address _____ City _____ State _____

Fax/Email _____

Name _____ Acct. No. _____ Phone No. _____

Address _____ City _____ State _____

Fax/Email _____

Name _____ Acct. No. _____ Phone No. _____

Address _____ City _____ State _____

Fax/Email _____

BANK INFORMATION

Name _____ Branch _____ Phone No. _____

Address _____ City _____ State _____ Zip _____

Credit Officer _____ Checking Acct. No. _____

I (we) hereby apply for credit with Mack's Inc., Lumber and agree to pay all invoices according to terms specified by Mack's Inc. Lumber, including but not limited to a finance charge of two (2%) percent per month (24% annual percentage rate) to be charged on all accounts past due. It is further agreed that Mack's Inc. Lumber may contact and request any information that Mack's Inc. deems relevant to your credit status from **ANY SUCH PARTY**.

Any information received from these references will be held as confidential information by Mack's Inc. Lumber.

Signature _____ Print Name _____ Title _____ Date _____

Signature _____ Print Name _____ Title _____ Date _____

Approved by: _____ (Mack's Inc)

(If the applicant is a partnership, then all partners must sign this application. If the applicant is a limited liability company, then all managing members must sign this application. If the applicant is a corporation, then a duly authorized officer of the corporation must sign this application.)

FOR OFFICE USE ONLY

Approved _____ Disapproved _____ Date _____

Level _____ Credit Limit _____ Customer Category _____

Terms _____ Assigned Salesman _____ Finance Charges _____

Send Letter _____ Remarks _____

Please complete the following to help us better serve you:

- Name: _____
- Street Address: _____
- Mailing Address: _____
- Phone No: _____ Fax No: _____
- Email: _____
- Contact: _____ Phone No: _____
- A/P Contact: _____ A/P Phone No: _____
- Email: _____
- Do you have any requirements on your order?

- Do you have a list of approved purchasers or people who may charge on your account?

- We will be sending invoices, credit memos, and statements via email, fax or mail. Please check method you wish to receive documents.

Are you tax exempt? _____ if so we need an Exemption, please attach form.

Email

E-mail Address: _____

Fax

Fax Number: _____

Mail

Note: Invoices sent by mail will only be sent once a month with your statement

YOUR TIMELY ATTENTION TO THIS MATTER IS APPRECIATED.

[Please return to crmorton@macksincoho.com](mailto:crmorton@macksincoho.com)