



CREDIT APPLICATION

Legal Business Name: _____

Billing Address: _____

Shipping Address: _____

Purchasing Phone: _____ Accounting Phone: _____

Purchasing Email: _____ Accounting Email: _____

Corporation____ Partnership____ Proprietorship____ Other____ Tax Exempt Yes____ No____ (If exempt, attach signed copy of sales exemption certificate)

Contractors State License # _____ Years in Business _____

How promptly do you pay your suppliers? Discount____ 30 Days____ 60 Days____ 90 Days____

Trade/Credit References (businesses you have a credit account with, your bank, etc.)

Name_____ Phone:_____ Email_____

Name_____ Phone:_____ Email_____

Name_____ Phone:_____ Email_____

Names of officers, owners and partners; social security #; residential address:

The above information is being provided for the purpose of allowing Moore-Newton Quality Hardwoods Corp. to assess and/or continue to assess credit solely for business purposes of the applicant. The applicant hereby represents and warrants that the information contained herein, or submitted in connection within herewith, is true and complete as of the date hereof. The applicant hereby authorizes Moore-Newton Quality Hardwoods Corp. to contact and investigate the references, including banks, listed above, and hereby authorizes the references to release the requested information. Applicant hereby agrees to remit payment within the terms specified on each invoice. If payment is not received when due, the applicant hereby agrees to pay monthly service charges equal to one and one half percent (1.5%) or the maximum amount allowable under applicable state law, of the unpaid delinquent balance until the account is paid in full. If the account is placed for collection, the applicant agrees to pay all costs and expenses of collection, including attorney's fees and expenses. Customer represents and warrants to Moore Newton that Customer is a viable going concern, in good standing with the State of California, able to pay its bills as they become due, and agrees to pay Moore-Newton for the Purchased Materials out of the proceeds of the revenue which Customer derives, or will derive from the installation of the Purchased Materials into the premises of Customers client, without deduction or offset, to be applied solely to the liability for its Purchased Materials.

Print Authorized Officer's/ Owners Name, Title, Signature (REQUIRED) and Date

Moore Newton Quality Hardwoods Corporation · 2115 Williams Street San Leandro, CA 94577

phone: 510-317-6500 · info@moorenorton.com

Email completed credit applications to: dtucker@moorenorton.com