



Oakwood Veneer Company - Credit Application

1830 Stephenson Hwy, Ste A, Troy, MI 48083 USA / Phone (248)720-0288 Fax (248) 720-0289

Name/Address

Last:	First:	MI:	Title:
Name of Business:			Tax ID #
Address:		Email Address:	
City:	State:	Zip:	Phone:

Company Information

Type of Business:	In Business Since:	
Legal Form Which Business Operates: Corporation <input type="checkbox"/>	Partnership <input type="checkbox"/>	Proprietorship <input type="checkbox"/>
If Division/Subsidiary: Name of Parent Company:		
Name of Company Principal Responsible for Business Transactions:		Title:
Number of Employees:	Dun & Bradstreet #:	Amount Requesting for Terms:

Bank References

Institution Name:	Contact Name:
Checking Account #	Phone #:
Address:	

Trade References

Company Name:			Contact Name:	
Address:			Phone #:	
Year Account Open:	Credit Limit:	Current Balance:	Fax #:	E-Mail:
Company Name:			Contact Name:	
Address:			Phone #:	
Year Account Open:	Credit Limit:	Current Balance:	Fax #:	E-Mail:
Company Name:			Contact Name:	
Address:			Phone #:	
Year Account Open:	Credit Limit:	Current Balance:	Fax #:	E-Mail:

***Certification of Accuracy** - I certify that the information contained in this application is complete and accurate. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended.

***Bank/Trade References** - I authorize Bank / Trade references listed in this credit application to release necessary information to Oakwood Veneer.

***Attorney Fees / Collection Costs** - I agree and understand that In the event of nonpayment of goods sold, I agree to pay Collection Costs, Attorney fees and court costs associated with the collection actions taken by Oakwood Veneer Company for non-payment of goods sold.

*** Net 30 Terms** - All Invoices are to be paid within 30 days from the date of the invoice unless agreed to differently in writing.

***Interest for Late Payment** - I agree and understand that past due invoices will be subject to a 1% monthly interest fee.

Signature/Title

Print Name

Date

Corporate Guaranty: In the consideration of granting credit to the above-named business the undersigned company agrees to personally guarantee, joint and severally, the payment of all invoices and monies owed by the above-named business to Oakwood Veneer Company.

Company Name & Tax ID/FEIN

Signature of Corporate Officer Print Name

*All Invoices are to be paid within 30 days from the date of the invoice.