



Date: _____

CREDIT APPLICATION

Please check which of our companies ("Company") you are applying to receive credit from (Select 1 or more; if no boxes are checked, we can select any Company.)

- Wehrung's Lumber and Home Center, Inc.
- Wehrung's Collegeville, LLC
- Wehrung's Macungie, LLC
- Wehrung's Specialty Woods (DBA utilized by Wehrung's Lumber and Home Center, Inc.)
- M & W Precast, LLC

BILL TO: Legal Business Name _____ PROPRIETORSHIP PARTNERSHIP CORPORATION LIMITED LIABILITY COMPANY
Years in business _____

Trade Name (if applicable) _____

Street Address, City, State, Zip _____

Telephone # (_____) _____ Fax # (_____) _____ Estimated Annual Purchases _____

Federal Tax ID # _____ Sales Tax Exempt Yes No If yes, please attachE-Mail Address _____ P.O. # Yes No **CREDIT LIMIT REQUESTED:** _____**SHIP TO:** (If same as above, please check)

Name _____

Street Address, City, State, Zip _____

Telephone # (_____) _____ Fax # (_____) _____

MANAGEMENT/PARTNERSHIP INFORMATION (Each Partner Must Sign Application – If More Than 2 Owners Attach Additional Sheet with Same Information)

Name/Title (1) _____

Home Address _____ City, State, Zip _____

Home Telephone # (_____) _____ Social Security # _____

Name/Title (2) _____

Home Address _____ City, State, Zip _____

Home Telephone # (_____) _____ Social Security # _____

BANK INFORMATION: Type of account: Checking Savings Other

Name _____ Address _____

Account # _____ Telephone # (_____) _____ Fax # (_____) _____

Contact Name _____

TRADE REFERENCES: (Please attach current Financial Statement)

1. Company _____ Address _____

Account # _____ Telephone # (_____) _____ Fax # (_____) _____

2. Company _____ Address _____

Account # _____ Telephone # (_____) _____ Fax # (_____) _____

3. Company _____ Address _____

Account # _____ Telephone # (_____) _____ Fax # (_____) _____

With its signature below, Applicant ("Customer") (i) certifies that all information contained herein is true and correct and that it is engaged in a commercial activity, (ii) grants permission to obtain independent credit reports or credit reports and other information from its references and bank, (iii) authorizes the credit references and bank reference(s) to release information to the above selected Company that may be used to determine credit worthiness, and (iv) agrees to pay all bills, invoices, and account statements rendered in full within ten (10) calendar days after receipt by Applicant. The credit limit requested does not in any way limit Customer's liability. Any past due account is subject to being placed on collect-on-delivery (C.O.D.) until paid in full. Repeated late payments could result in revocation of Applicant's credit privileges, which the above selected Company may revoke in its sole and absolute discretion. Applicant agrees to pay a service charge of 1.5 % per month on balances not timely paid (regardless of being invoiced). Applicant also agrees to pay all the above selected Company's reasonable fees and expenses incurred in collecting past due balances, including but not limited to attorneys' fees and/or other expenses. Jurisdiction shall be governed by the laws of the State of Pennsylvania. Company reserves the right to choose arbitration proceeding litigation.

SIGNATURE (Each Partner Must Sign Credit Application)

NOTICE

DATE

THE FEDERAL EQUAL CREDIT OPPORTUNITY ACT PROHIBITS CREDITORS FROM DISCRIMINATING AGAINST CREDIT APPLICANTS ON THE BASIS OF RACE, COLOR, RELIGION, NATURAL ORIGIN, SEX, MARITAL STATUS, AGE (PROVIDED THE APPLICANT HAS THE CAPACITY TO ENTER INTO A BINDING CONTRACT); BECAUSE ALL OR PART OF THE APPLICANT'S INCOME DERIVES FROM ANY PUBLIC ASSISTANCE PROGRAM; OR BECAUSE THE APPLICANT HAS IN GOOD FAITH EXERCISED ANY RIGHTS UNDER THE CONSUMER CREDIT PROTECTION ACT. THE FEDERAL AGENCY THAT ADMINISTERS COMPLIANCE WITH THE LAW CONCERNING THIS CREDITOR IS: THE FEDERAL TRADE COMMISSION, EQUAL CREDIT OPPORTUNITY, WASHINGTON, DC 20580.

For Credit Department Use Only:

Approved Limit \$: _____ Date Approved: _____ Credit Approved By: _____ Salesperson: _____

Personal Guarantee

To induce the above selected company to extend credit to the above Applicant, the undersigned ("Guarantor"), hereby guarantees payment of all of Applicant's indebtedness to the above selected company this credit agreement or otherwise under applicable law. Any revocation of Applicant's credit privileges shall not affect the guaranty with respect to amounts owed before receipt of the notice of revocation by (company name). Notices of acceptance, default and nonpayment are hereby waived. This guaranty shall be a continuing and irrevocable guaranty and indemnity for indebtedness of Applicant to the above selected company. Guarantor consents to any modification, extension and/or renewal of the credit agreement hereby guaranteed without notice. If the Applicant fails to pay the account when due, the above selected company may proceed against Guarantor to collect all amounts due from Applicant, without notice to Guarantor and without first proceeding against Applicant. Guarantor agrees that the laws of the State of Pennsylvania shall govern this credit agreement and guaranty, and that all disputes arising from or related to this agreement or guaranty shall be litigated exclusively in state or federal court located in Pennsylvania, to whose jurisdiction Guarantor irrevocably consents.

GUARANTOR:

ADDITIONAL GUARANTOR (Attach additional pages if necessary):

Please print name

Signature

Please print name

Signature

Address: _____

Address: _____

City, State: _____

City, State: _____

Social Security No. _____

Social Security No. _____

Phone No. _____

Phone No. _____

Email Address: _____

Email Address: _____