



# SHELTER PRODUCTS, INC

COMMERCIAL CREDIT APPLICATION  
CREDIT DEPARTMENT PHONE: 1-888-287-0606 FAX: 503-872-3672

TRADER \_\_\_\_\_

CREDIT EXTENSION REQUESTED: \$ \_\_\_\_\_

CORPORATION

LIMITED LIABILITY CO.

PARTNERSHIP

SOLE PROPRIETORSHIP

LEGAL BUSINESS NAME OF APPLICANT AND DBA (IF ANY)		YEAR STARTED
STREET ADDRESS	CITY/STATE / ZIP	BUSINESS PHONE
BILLING ADDRESS (if different from Street Address)		MOBILE PHONE
NATURE OF BUSINESS		FAX
EMAIL ADDRESS		FEDERAL TAX ID OR SSN
PRESIDENT / PARTNER / OWNER:		HOME ADDRESS CITY / STATE
PARTNER / VICE PRESIDENT / SECRETARY		HOME ADDRESS CITY / STATE
PARTNER / TREASURER		HOME ADDRESS CITY / STATE

### BANK REFERENCE

BANK NAME	BRANCH	TELEPHONE:
LOAN / BANK OFFICER	ACCOUNT #:	FAX / EMAIL ADDRESS

### SUPPLIER CREDIT REFERENCES

NAME OF SUPPLIER	CITY	STATE	PHONE: # / FAX # / EMAIL ADDRESS
1.			
2.			
3.			
4.			

### FOR CONTRACTOR CREDIT APPLICATIONS

CONTRACTOR LICENSE NUMBER / STATE	BONDING CO.	BONDING AGENT & PHONE / EMAIL	
JOB REFERENCES:	NAME:	PHONE	CITY / STATE
1.			
2.			

### CONDITIONS OF SALE AND CREDIT EXTENSION

In consideration for any extensions of credit by Shelter Products, Inc., and its affiliates/subsidiaries (Seller), the undersigned applicant authorizes Seller to conduct a credit investigation including inquiries of the references above. Reference investigations can/will include bank, supplier, and/or job references. Applicant agrees to the terms and conditions of sale on Seller's Bid Acceptance and/or Seller's website at [www.shelter-products.com](http://www.shelter-products.com). Applicant also agrees to pay a late charge equal to the maximum legal rate for contracts, or 18% per annum, whichever is less, on the unpaid delinquent balance until the amount is paid in full. The applicant also agrees to pay all costs of collection, including but not limited to, collection agency fees, actual attorney fees and costs reasonably incurred by the . Applicant agrees this agreement was entered into and is governed by the laws of the State of Oregon. Applicant agrees that any litigation regarding disputes with Seller will be brought in a court of competent jurisdiction in Multnomah County, Oregon and applicant hereby consents to personal jurisdiction in such courts. Applicant shall notify Seller in writing at least 30 days prior to any change of ownership of (i) the Applicant or (ii) the Applicant's business & shall include a complete credit application for the new owner. Applicant shall be liable for all purchases by any buyer of the business should notification not be given. Upon change in ownership, Seller may in its sole discretion regardless of the invoice terms, require all outstanding amounts to be paid in full on demand & refuse to make further deliveries pending approval of the new owner's credit, which is at Seller's discretion. Applicant hereby represents that the information contained in this application is true, complete, and correct, and that they can reasonably rely on this information. Seller may disclose to any other interested commercial parties Seller's credit experience with applicant/purchaser. Seller may also keep this application even if it decides not to extend credit. All credit availability decisions with respect to the extension and continuation of credit shall be at the sole discretion of Seller. Seller may terminate or modify credit availability at its discretion without notice.

Signed by \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_  
Print Name \_\_\_\_\_

### PLEASE INCLUDE COPIES OF CURRENT FINANCIAL STATEMENTS

### PERSONAL GUARANTY

In consideration of credit being extended to the above named firm, I personally guarantee payment of all indebtedness hereunder according to the terms of this Credit Application and to the same extent as if I were the Applicant thereon. I further agree that this guarantee is an absolute, completed and continuing one, and no notice of indebtedness or any extension of credit already or hereafter contracted by or extended need be given. The terms may be rearranged and/or renewed without notice to me. That I will, within 5 days from date of notice that the account as pas due, pay the amount due. I waive all requirements of law, if any, that any collection efforts be made against Applicant or that any action be brought against Applicant before resorting to this guarantee

Signed by \_\_\_\_\_ Date \_\_\_\_\_  
Print Name \_\_\_\_\_