INDUSTRIAL LUMBER & PLYWOOD, INC.

Office Use Only	
	Salesman _____
	Payment Mode
	Certified/Cash ___
	Check ___
	Customer No. _____
	Reviewed by _____
	Date _____

COD CUSTOMER
Pay by Cash/Check Application

Company Name _____ Telephone No. _____

Street Address _____Fax No. _____

City _____ State _____ Zip _____ County _____

Ship-To Address (if different from above)_____
Address City State Zip

Owner _____ Social Sec #_____ Home Phone _____

Home Address _____ City _____ State _____ Zip_____

Type of Business _____ ☐ Individual ☐ Partnership ☐ Corporation

Date Business Started _____ Business is: Full Time _____ Part Time _____

State Sales Tax No. (include copy of form) _____ Taxable: Yes _____ No _____

Accounts Payable Contact: _____

****INDIVIDUAL PERSONAL GUARANTY REQUIRED****

I, _____, located at _____ for and in consideration of your
(Your Name) (Address)

extending credit at my request to _____ (hereinafter referred to as the "Company"),
(Company Name)

hereby personally guarantee to you the payment at Industrial Lumber & Plywood, Inc. in the State of Minnesota of any obligation of the Company and I hereby agree to bind myself to pay on demand any sum which may become due to you that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the company. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

SIGNATURE _____ DATE _____

Bank Reference

Bank Name _____ Telephone No. _____ Account No. _____

Address _____ City _____ State _____ Zip_____

Please Read Before Signing

I/We authorize you to check my/our references including the bank reference, for the purpose of establishing my/our full financial responsibility for the checks to be written to pay for purchases made on C.O.D. basis. A $20 service charge will be added to all returned checks. I also agree to pay up to 35% of unpaid balances for collection costs and expenses including attorney's fees incurred by Industrial Lumber & Plywood, Inc. in collecting or attempting to collect such amount.

Authorized Signature(s) _____ Title _____ Date _____

4100 WASHINGTON AVE N/MINNEAPOLIS, MN 55412/PH: 612-521-4767 FAX: 612-521-4785 MN WATS 800-292-4118