

# BUILDING MATERIALS · MILLWORK · HARDWARE

### NEW CUSTOMER ACCOUNT PACKAGE CHECK LIST

Please complete and return the following items to enable us to begin processing your application for a credit account with Michigan Lumber Company (MLC). We require these items to enable us to approve your request in a timely manner.

- 1. MLC Application for Credit, completed and signed where indicated.
- 2. Michigan Tax Exemption Form (if applicable), completed and signed where indicated.
- 3. A photo copy of your ACTIVE Builders License. Either the wall license or your pocket card will work.

It is the policy of MLC to extend credit to all customers who are shown to be credit worthy. Information from the references on your credit application will be requested and evaluated, and individual credit reports will be obtained if necessary. Credit limits will be assigned based on credit information received.

It is also the policy of MLC to request a copy of the Notice of Commencement and to issue a Notice of Furnishing as necessary on your projects. A Waiver of Lien will be issued on request after all materials have been paid for.

Our terms are Net  $10^{th}$  Prox. All materials purchased during the month are due by the  $10^{th}$  of the following month.

We look forward to the opportunity of handling your lumber and building material needs. If you have any questions, please contact our offices.

Thank you for your assistance.

MICHIGAN LUMBER COMPANY

René Schroeder Chief Financial Officer Rob Noe Sales Manager

Web Address: www.michiganlumber.com



1919 Clifford Street - PO Box 766 Flint, MI 48501 (810)232-4108 Phone - (810)232-7169 Fax

# This Agreement and Guaranty hereunder cover purchases made from any division or subsidiary of Michigan Lumber Company ("MLC").

NAME:			PHONE:		
CONTACT NAME:				FAX:	
E-MAIL:					
CURRENT ADDRESS:	:			IF CURRENT ADDR THAN 1 YR., COMPI	
No. Stree	et		No.	Street	
City	State	Zip Code	City	St	ate Zip Code
TYPE OF BUSINESS		BUSINESS BACKG	ROUND	LICENSE INF	ORMATION
☐ CORPORATION		CURRENT NAME YRS.		#	
☐ CO-PARTNERSHIP		PREVIOUS NAME		REGISTERED NAME:	
☐ SOLE PROPRIETORS	SHIP	PO'S REQUIRED	YES NO	ATTACH COP	OF CONTRACTOR POCKET
☐ INDIVIDUAL APPLICA	TION			CARD <b>REQUIR</b>	RED
☐ LIMITED LIABILITY CO	OMPANY				
Social Security #					
Federal ID#					
DRIVER'S LICENSE #					
ARE THERE ANY OUT	TSTANDING JUDGME	ENTS AGAINST YOU?	YES	□ NO	
BANK:			ACCO	UNT NUMBER:	
ADDRESS:			PHON	E:	
BANK CONTACT:					
PRINCIPAL OWNERS, NAME	, STOCKHOLDERS O	R GENERAL PARTNI ADDRESS	ERS:		SOCIAL SECURITY #
PRINCIPAL SUPPLIEF NAME		DDRESS		PHONE #	FAX#
SALESMAN		DATE			



1919 Clifford Street - PO Box 766 Flint, MI 48501 (810)232-4108 Phone - (810)232-7169 Fax

The undersigned authorizes MLC to make all credit inquiries that it deems reasonable and understand that you will retain this application whether or not it is approved and answer questions about your credit experience with me. The information on this form is correct and I understand that you are relying upon this information when deciding to give credit.

TERMS OF PAYMENT: ALL INVOICES ARE DUE IN FULL ON THE 10<sup>TH</sup> DAY OF THE FOLLOWING MONTH FROM STATEMENT DATE. A TIME PRICE DIFFERENTIAL OF 1.5% PER MONTH (EFFECTIVE ANNUAL RATE OF 18%) WILL BE ADDED TO ALL PAST DUE AMOUNTS. THE UNDERSIGNED APPLICANTS UNDERSTAND AND AGREE TO THE TERMS OF THIS AGREEMENT.

**PRICES:** All price quotations are valid only for materials shipped within 7 days indicated on the quotation or price list. All prices quoted without sales tax. Plans, estimates and take offs are solely estimates and are not quaranteed.

**LIEN DOCUMENTATION:** A Notice of Commencement must be furnished for each new project upon demand by MLC and waivers of lien will be furnished upon full payment.

**NOTICE:** A RESIDENTIAL BUILDER OR A RESIDENTIAL MAINTENANCE AND ALTERATION CONTRACTOR, IS REQUIRED TO BE LICENSED UNDER ARTICLE 24 OF ACT 299 OF THE PUBLIC ACTS OF 1980, AS AMENDED BEING SECTIONS 339.2401 TO 339.2412 OF THE MICHIGAN COMPILED LAWS. AN ELECTRICIAN IS REQUIRED TO BE LICENSED UNDER ACT NO. 217 OF THE PUBLIC ACTS OF 1956 AS AMENDED BEING SECTIONS 338.881 TO 338.892 OF THE MICHIGAN COMPILED LAWS. A PLUMBER IS REQUIRED TO BE LICENSED UNDER ACT NO. 266 OF THE PUBLIC ACTS OF 1929 AS AMENDED BEING SECTIONS 338.901 TO 338.917 OF THE MICHIGAN COMPILED LAWS.

#### **AGREEMENT TO PAY ATTORNEY FEES:**

The applicant company promises to pay all costs of collection of all obligations of the company to MLC of any type or nature, including but not limited to open account, contract and construction liens, which costs shall include but not be limited to the actual and reasonable attorney fees of MLC incurred in connection with the collection of any past due amounts owed to MLC whether by suit being instituted for such purpose of otherwise. In the event that suit is instituted, the amount of the said attorney fees shall be such that the court having jurisdiction thereof shall determine as reasonable. In the even suit is not instituted, then the amount owed to MLC for attorney fees shall be not less than one-third (1/3) of the amount owed which the applicant company considers to be fair and reasonable.

#### SWORN STATEMENT FOR BUSINESS ENTITY LOAN

ONOM	TOTAL EMILITY FOR BOOMEOU LIVING LOAN				
THE UNDERSIGNED IS APPLYING FOR AN EXTENSION UNDERSIGNED HEREBY CERTIFIES THAT HE/SHE IS EMLC'S PRODUCT WILL BE USED.	N OF CREDIT IN THE AMOUNT OF \$ENGAGED IN THE BUSINESS OF PERFORMING CONSTRU	FROM MLC AND THE CTION SERVICES OF WHICH			
	T FOR PURPOSE OF INDUCING MLC TO MAKE AN EXTEN: MPLIANCE WITH THE REQUIREMENTS OF ACT NO. 52 OF				
DATED:	SIGNED:				
PERSONAL GUARANTEE					
THE UNDERSIGNED JOINTLY AND SEVERALLY, PERSON	ONALLY GUARANTEE THE PAYMENTS OF ANY PURCHAS	ES BY SAID APPLICANT AND/OF			

THE UNDERSIGNED JOINTLY AND SEVERALLY, PERSONALLY GUARANTEE THE PAYMENTS OF ANY PURCHASES BY SAID APPLICANT AND/OF CORPORATION, THIS GUARANTEE IS GIVEN IN CONSIDERATION OF, AND AS AN INDUCEMENT FOR THE EXTENSION OF CREDIT TO SAID APPLICANT AND/OR CORPORATION. SHOULD THE WIFE SIGN AS GUARANTOR HEREIN SHE DOES SO BECAUSE SHE IS PERSONALLY INTERESTED IN THE SUCCESS OF THE APPLICANT HEREIN.

### **GUARANTOR'S SIGNATURE/HOME ADDRESS:**

*NAME (signature)			*NAME (signature)		
STREET			STREET		
CITY	(STATE)	ZIP CODE	CITY	(STATE)	ZIP CODE
PHONE			PHONE		

DO NOT SIGN THIS FORM IN BLANK. YOU ARE BOUND BY THIS DOCUMENT.

## Michigan Sales and Use Tax Certificate of Exemption

INSTRUCTIONS: DO NOT send to the Department of Treasury. Certificate must be retained in the seller's records. This certificate is invalid unless all four sections are completed by the purchaser.

SECTION 1: TYPE OF PURCHASE				
A. One-Time Purchase	C. Blanket Certificate			
Order or Invoice Number:	Expiration Date (maximum of	four years):		
B. Blanket Certificate. Recurring Business Relationship				
The purchaser hereby claims exemption on the purchase of tangible personal property and selected services made from the vendor listed below. This certifies that this claim is based upon the purchaser's proposed use of the items or services, OR the status of the purchaser.				
Vendor's Name and Address				
SECTION 2. ITEMS COVEDED BY THIS CERTIFICATE				
SECTION 2: ITEMS COVERED BY THIS CERTIFICATE				
Check one of the following:				
All items purchased.  Limited to the following items:				
	100000000000000000000000000000000000000			
SECTION 3: BASIS FOR EXEMPTION CLAIM Check one of the following:				
For Lease. Enter Use Tax Registration Number:				
2. For Resale at Retail. Enter Sales Tax License Number:				
The following exemptions DO NOT require the purchaser to pro-	ovide a number:			
Agricultural Production. Enter percentage:%				
4. Church, Government Entity, Nonprofit School, or Nonprofit	Hospital (Circle type of organization).			
5. Contractor (must provide Michigan Sales and Use Tax Contractor)	tractor Eligibility Stątement (Form 3520)).			
6. For Resale at Wholesale.				
7. Industrial Processing. Enter percentage:%				
8. Nonprofit Internal Revenue Code Section 501(c)(3) or 501(c)				
Nonprofit Organization with an authorized letter issued by the second seco	ne Michigan Department of Treasury prior	to June 1994.		
10. Rolling Stock purchased by an Interstate Motor Carrier.				
11. Qualified Data Center				
12. Direct Pay - Authorized to pay use tax on qualified transactions directly to the State of Michigan under Account Number				
13. Other (explain):				
SECTION 4: CERTIFICATION	design A. Service and A. Service			
I declare, under penalty of perjury, that the information on this certificate is true, that I have consulted the statutes, administrative rules and other sources of law applicable to my exemption, and that I have exercised reasonable care in assuring that my claim of exemption is valid under Michigan				
law. In the event this claim is disallowed, I accept full responsibility for the payment of tax, penalty and any accrued interest, including, if necessary,				
reimbursement to the vendor for tax and accrued interest.		/		
Business Name		Type of Business (see codes on page 2)		
Business Address	City, State, ZIP Code			
Business Telephone Number (include area code)	Name (Print or Type)			
Signature and Title	Date Signed			

### Instructions for completing Michigan Sales and Use Tax Certificate of Exemption (Form 3372)

**Purchasers** may use this form to claim exemption from Michigan sales and use tax on qualified transactions. It is the Purchaser's responsibility to ensure the eligibility of the exemption being claimed. All claims are subject to audit. Non-qualified transactions are subject to tax, statutory penalty and interest.

Sellers are required to maintain records, paper or electronic, of completed exemption certificates for a period of four years. Michigan does not issue "tax exempt numbers" and a seller may not rely on a number for substitution of an exemption certificate. Other documentation that sellers in the State of Michigan may accept are the Uniform Sales and Use Tax Certificate approved by the Multistate Tax Commission, the Streamlined Sales and Use Tax Agreement Certificate of Exemption, the same information in another format from the purchaser, or resale or exemption certificates or other written evidence of exemption authorized by another state or country.

### SECTION 1:

Place a check in the box that describes how you will use this certificate.

- A) Choose "One-Time Purchase" and include the invoice number this certificate covers.
- B) Choose "Blanket Certificate" if there is a "recurring business relationship." This exists when a period of not more than 12 months elapses between sales transactions between the seller and purchaser.
- C) Choose "Blanket Certificate" and enter the expiration date (maximum four years) when there is a period of more than 12 months between sales transactions.

Print the vendor's name and address in the area provided.

### SECTION 2:

Place a check in the box for "All items purchased" or choose "Limited to" and list the items that are covered by the exemption claim.

### SECTION 3:

Place a check in the box that applies and provide the additional information requested for that exemption. The exemptions listed are the most common. If the exemption you are claiming is not listed use "Other" and enter the qualifying exemption.

### **SECTION 4:**

Use the number that describes your business or explain any other business type not provided.

01	Accommodations	10	Utilities
02	Agricultural	11	Wholesale
03	Construction	12	Advertising, newspaper
04	Manufacturing	13	Non-Profit Hospital
05	Government	14	Non-Profit Educational
06	Rental or leasing	15	Non-Profit 501(c)(3) or 501(c)(4)
07	Retail	16	Qualified Data Center
80	Church	17	Other
09	Transportation		

Print the name of the business, address, city, state and ZIP code. Sign and provide your title (i.e. owner, president, treasurer, etc.). Provide your printed name and date the certificate.

THE COMPLETED CERTIFICATE MUST BE RETAINED IN YOUR RECORDS IN THE EVENT OF AN AUDIT.

DO NOT SEND THIS EXEMPTION CERTIFICATE TO THE DEPARTMENT OF TREASURY.