



PLEASE REMIT PAYMENT TO THE ADDRESS LISTED ON YOUR INVOICE

Date \_\_\_\_\_

We hereby apply for the extension of credit by your firm.  
The following information is submitted as a basis for your consideration of our application.

Firm Name \_\_\_\_\_  
Type of Business \_\_\_\_\_ SIC Code \_\_\_\_\_  
Street Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Mailing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Established in \_\_\_\_\_ Phone # \_\_\_\_\_ FAX # \_\_\_\_\_

Please send a copy of:

Resale Lic. # \_\_\_\_\_ State Tax # \_\_\_\_\_ City Tax # \_\_\_\_\_ Federal ID # \_\_\_\_\_

Corporation  State \_\_\_\_\_ L.L.C.  Partnership  Limited Partnership  Proprietorship

Principal owners, stockholders, or officers:  
NAME

ADDRESS

TITLE

Purchasing Contact \_\_\_\_\_ Accounts Payable Contact \_\_\_\_\_

Our tax returns have been cleared with the taxing authorities through \_\_\_\_\_.

We believe that our firm is financially able to meet any commitments we have made and we expect to pay your invoices according to your terms.

In consideration of (SELLER) extending credit to \_\_\_\_\_ (PURCHASER) for other good and valuable consideration, the receipt of which is hereby acknowledged, PURCHASER, its successors and/or assigns hereby agrees to pay interest at the rate of 11.5% per month on all unpaid invoices due SELLER thirty (30) days after the invoice date. In addition, PURCHASER agrees to pay all costs of collection, including reasonable attorney's fees and Court costs incurred by SELLER in collecting any delinquent account and PURCHASER agrees that in the event of any litigation related to its delinquent account, that venue shall be proper in the Colorado District or County Court for Adams County, Colorado. PURCHASER agrees that all merchandise it anticipates purchasing from seller is for use in purchaser's business and not for a personal use.

SELLER agrees that purchaser may discount the invoice price by the terms listed on the invoice. Invoices must be paid in full within thirty (30) days after the invoice date. PURCHASER agrees and hereby grants to seller a security interest in the merchandise purchased from seller until payment for merchandise is received by seller.

If at any time the seller deems the financial responsibility of the buyer unsatisfactory, seller reserves the right to require payment in advance, by other security or guarantee that invoices will be paid promptly when due. Adequate assurances of ability to perform shall be tendered to by seller by the purchaser within thirty (30) days of request.

If purchaser fails to comply with the terms of payment, or with any other terms of sale, seller has the right to withhold further deliveries or to cancel the unfilled portion of any order, and all unpaid accounts shall become due and payable without prejudice to any other rights and claims for damages seller may have.

The applicant's obligations under the terms of this Credit Application and/or seller's invoices and any guarantor's obligations under a Personal Guaranty shall not be affected by any change in the form, makeup, composition or classification of the applicant's business or entry.

**WARNING: THIS ACCOUNT MAY NOT BE ASSIGNED OR TRANSFERRED TO ANY OTHER ENTITY OR PERSON WITHOUT THE PRIOR WRITTEN CONSENT OF TIMBERLINE PLASTICS.**  
**PLEASE FAX COMPLETED FORM TO 303-289-3168**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_, being first duly sworn upon oath states that he is the \_\_\_\_\_

of \_\_\_\_\_ corporation and that he has the authority to bind \_\_\_\_\_

to the terms of this agreement by his/her signature.

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by \_\_\_\_\_

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_

\_\_\_\_\_  
Address



Credit Department Address: 6195 Clermont Street · Commerce City, CO 80022 · (303) 289-2557 · FAX (303) 289-3168

**Failure to list complete addresses and phone numbers will delay processing.**

**SUPPLIERS AND BANKS**

Name	Address	Phone	Fax No.

Title \_\_\_\_\_ Signature \_\_\_\_\_

YOUR SIGNATURE AUTHORIZES US TO REQUEST CREDIT INFORMATION FROM THE ABOVE LIST.

NOTE: YOU CAN HELP US CONSIDERABLY BY ATTACHING A COPY OF YOUR LATEST FINANCIAL STATEMENT.

DO YOU REQUIRE A MONTHLY STATEMENT? YES  NO

DO YOU REQUIRE A PURCHASE ORDER? YES  NO

**INDIVIDUAL PERSONAL GUARANTY**

Date \_\_\_\_\_

I, \_\_\_\_\_ residing at \_\_\_\_\_  
 \_\_\_\_\_, for and in consideration of your extending credit at my request to  
 \_\_\_\_\_ (hereinafter referred to as the "Company") I hereby  
 personally guarantee to seller the payment at 6195 Clermont Street, Commerce City in the state of Colorado of any obligation of the  
 Company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever  
 the Company shall fail to pay the same. It is understood 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 modifi-  
 cation or renewal of the credit agreement hereby guaranteed. It is further understood that if seller retains an attorney to collect any monies  
 due seller, pursuant to this guarantee, then I agree to be responsible for all costs of collection incurred by seller, including reasonable attor-  
 ney's fees and Court costs.

(All obligations and liabilities of Guarantors pursuant to this Guaranty shall be binding upon their heirs, personal representatives, and assigns. The undersigned understands that Seller may refuse to extend credit at any time and from time to time, that such refusal shall not affect the obligations hereunder and that Seller may obtain credit reports and other credit information on the undersigned from time to time.)

The undersigned hereby consent(s) to Timberline Plastics use of a non-business consumer credit report on the undersigned in order to further evaluate the creditworthiness of the undersigned as principal(s) proprietor(s) and or guarantor(s) in connection with the extension of business credit as contemplated by this credit application. The undersigned hereby authorize(s) Timberline Plastics to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of the business credit represented by this credit application. The undersigned as (an) individual(s) hereby knowingly consent(s) to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C. @ 1681 et. seq.

Printed Name \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Soc. Sec. No. \_\_\_\_\_

Printed Name \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Soc. Sec. No. \_\_\_\_\_

Witness: \_\_\_\_\_  
 Address: \_\_\_\_\_