



CREDIT APPLICATION

60 N. May Avenue
 Oklahoma City, OK 73107
 Phone (405) 232-6141
 Fax (405) 232-4179
 www.forestok.com

Applicant Information:

Account/Legal Name _____

Street Address _____ City, State, Zip _____

Mailing Address _____ City, State, Zip _____

Phone _____ Fax _____ Email _____

Please indicate the line of credit desired \$ _____ Estimated monthly purchases \$ _____

Business Information

Type of Business _____ Year Business Started _____ FEIN# _____

____ Individual

____ Sole Proprietorship _____

____ Partnership Partner _____
 Partner _____

____ Corporation/LLC President/Member _____ Vice President/Member _____
 Secretary/Member _____ Treasure/Member _____

____ Other: LP/LLP/Joint Venture/Trust
 (Circle one) Principal/Partners/Trustee _____
 Principal/Partners/Trustee _____

Sales Tax Exemption Certificate Yes No (if yes, enclose signed certificate or copy)

Personal Banking Information:

Bank & Branch Name _____ Street Address _____ City, State, Zip _____ Telephone _____

Loan Officer _____ Account Number(s) _____

Construction Lending Information:

Bank & Branch Name _____ Street Address _____ City, State, Zip _____ Telephone _____

Loan Officer _____ Account Number(s) _____

Trade References:

Name _____ Address _____ City, State, Zip _____ Telephone _____

Name _____ Address _____ City, State, Zip _____ Telephone _____

Name _____ Address _____ City, State, Zip _____ Telephone _____

Method of Authorizing Purchases (Please Check One):

Open Account Purchase order required on ALL purchases
 Telephone Verification. If yes, name of contact: _____ Telephone: _____
 Authorized Signers. If yes, list complete names of authorized signers below:

Deliveries:

OK to deliver without signature
 Delivery signature required on all deliveries. If no signer available, the load will be returned to Forest Building Materials and rescheduled on next available truck with an additional delivery charge.

PERSONAL GUARANTEE:

The undersigned hereby guarantees, unconditionally, the payment, when due, of each and every obligation, direct or contingent, now existing or hereafter arising, owing to SELLER by the BORROWER.

This Guarantee is a continuing guarantee, and shall remain in force until revoked by notice in writing to SELLER, and revocation hereof shall not prejudice the claim of the SELLER.

This Guarantee shall extend to and cover every extension or renewal of, and every obligation accepted in substitution for, any obligation guaranteed hereby, and I/we shall be bound hereby irrespective of the existence, value or condition of any collateral security SELLER may hold at any time.

I/we hereby waive notice of acceptance of the Guarantee, and also presentment, demand, protest, and notice of dishonor of any note or other obligation hereby guaranteed.

I/we hereby consent and agree that SELLER may, without prejudice to any claim against me/us hereunder, at any time, or from time to time, in the discretion of SELLER and without notice to me, (1) extend or change the time of payment, and the manner place or terms of payment of any obligation hereby guaranteed, (2) exchange, release or surrender all or any collateral security which SELLER may at any time hold in connection with any obligation hereby guaranteed, (3) sell and purchase any such collateral at public or private sale or at any broker's board, crediting net proceeds upon any obligation secured hereby, and (4) settle or compromise with the BORROWER, or with any other person primarily or secondarily liable with the BORROWER, any obligation hereby guaranteed, or subordinate the payment of any such obligation of the BORROWER or other person to the payment of any other debt which may be owing to SELLER.

No delay on the part of the SELLER in exercising any right hereunder, or in taking any action to collect or enforce payment of any obligation hereby guaranteed, either as against the BORROWER or any other person primarily or secondarily liable with the BORROWER, shall operate as a waiver of any such right or in any manner prejudice the rights of the SELLER against me/us.

I/we agree that, if the maturity of any obligation hereby guaranteed is accelerated, by bankruptcy or otherwise, as against the BORROWER, such maturity shall also be deemed accelerated for the purposes of this Guarantee, and without demand upon or notice to me/us.

It is further agreed that after any charge(s) remain unpaid for a period of thirty (30) days from the date of such charge(s), I/we, the undersigned, jointly and severally irrevocably authorize any attorney at law, prothonotary, or clerk of any state or territory of the United States wherein I/we may reside, if permitted by law of such state or territory of the United States, after the above obligations becomes due, and to waive the issuance of service of process and to confess a judgment against the undersigned, jointly and severally, in favor of the SELLER, or its assignees, for such amount then appearing due as shown on the attached sheets thereto, together with the costs and expenses of suit, and if permitted by law, for reasonable attorney's fees, and thereupon to release all errors and waive all rights of appeal and stay of execution, expressly waiving my/our exemption on personal property from levy or sale on execution.

As security for the performance of my obligations hereunder I/we hereby give the SELLER a general lien upon or right of setoff of any balance of deposit account at any time to my/our credit with SELLER and any other funds or assets any time in the custody or control of the SELLER.

If the obligations of the BORROWER are also guaranteed by any other person, by continuing guarantee or by endorsement of any note of the BORROWER or otherwise, the obligator hereunder shall be deemed to be several; and the release by the SELLER of any such other guarantor, or settlement with him, or the revocation or impairment of his guarantee, shall not operate to prejudice the right of the SELLER against me/us hereunder.

| | | | |
|------------------------|-----------|------------------|-----------|
| Full Name | Address | City, State, Zip | Telephone |
| Social Security Number | Signature | Date | |
| Full Name | Address | City, State, Zip | Telephone |
| Social Security Number | Signature | Date | |

READ BEFORE SIGNING

Your signature below says you understand and agree to the following: that in information furnished on the front and back of this application is to obtain credit for you and your company; that the information furnished has been supplied truthfully, accurately and voluntarily, and you therefore authorize our company and its subsidiaries (hereinafter called Seller) to investigate your credit worthiness, including direct contact with past and present creditors; that you authorize banks and other financial institutions to give information to Seller to investigate your credit worthiness, including direct contact with past and present creditors; that you authorize banks and other financial institutions to give information to Seller in connection with this transaction about your savings and checking accounts and loan accounts; and that you are authorized by your company to enter into binding agreements accordingly.

If Seller establishes an account for you, your signature further says that you agree to pay to Seller on or before the 10th day of each month for all charges made during the previous month, or in accordance with other terms established with you by Seller, at the address indicated above; that the amount of credit extended by Seller may not be the same as the amount requested, and may be from time to time, decreased or increased, and that all terms and payment terms of Seller's credit extension to you will be in effect whether the amount is greater or lesser than the amount requested; that in the event you make purchases from an affiliate of Seller, you agree that either Seller or the affiliate may bill you for such purchases, and you understand that charges billed by the affiliate of Seller shall be considered an extension of the credit established with you by Seller and that all credit terms shall be effective the same as if purchased from and billed by Seller; that a Twenty Dollar (\$25.00) charge will be made on all returned checks; and that a service charge of One and Three-Fourths Percent (1-3/4%) per month, or an amount commensurate with the applicable state law, will be charged Ten (10) days after the first day of the month, on unpaid balance. If your account is referred to a collection service, you agree to pay all collection and attorney's fees, costs and late charges in addition to the balance due.

Date _____ Signature _____

Notice

The Federal Equal Opportunity Act prohibits creditors from discriminating against credit applications on the basis of race, color, religion, national origin, sex, marital status, age (provided that the applicant has the capacity to enter into a binding contract): because all or part of the applicant's income derived from any public assistance program; or because applicant has in good faith exercised any right under the Consumer Credit Protection Act. The Federal agency that administers compliance with this law concerning the company is the Federal Trade Commission, Equal Credit Opportunity, Washington, D.C. 20580.

OFFICE USE ONLY:

Original Credit Line Extended _____ Approved by _____ Terms _____
Customer Group _____ Tax Status _____ Level _____ Salesman _____ Date _____

Invoice / Statement Options

- Email invoices weekly and statements at month end. (Full size 8 ½ X 11 invoices).
- Email invoices with monthly statements at month end. (Full size invoices)
- No invoices emailed, only monthly statements emailed.

If email option is desired please list email address: _____

- Fax invoices weekly and statements at month end. (Full size 8 ½ X 11 invoices).
- Fax invoices with monthly statements at month end. (Full size invoices)
- No invoices faxed, only monthly statements faxed

If fax option is desired please list fax: _____

- Mail invoices weekly and statements at month end. (Half size invoices)
- Mail invoices with monthly statements at month end. (Half size invoices)
- No invoices mailed, only monthly statements mailed.

\$5 monthly handling fee for weekly mail

- Mail invoices weekly and statements at month end.
- Mail invoices with statements at month end.

\$10 monthly handling fee for full size mail

Please let us know your preferences. As always, please contact your salesman or call the Accounting office at 232-6141 if you require additional assistance or if you have any questions or comments.