



TAGUE LUMBER

BUILDING MATERIALS DISTRIBUTION

Please remit to: 325 Media Station Road, Media, PA 19063
(P) 610-566-1200 • (F) 610-566-1623

- Tague Lumber of Doylestown
- Tague Lumber of Kennett Square
- Tague Lumber of Media
- Tague Lumber of Phoenixville
- Tague Lumber of Philadelphia
- Tague Design Showroom
- Premier Door Frame Hardware

APPLICATION FOR CASH ACCOUNT

By submitting this application to Tague Lumber, Inc., Applewood Lumber Company DBA Tague Lumber of Phoenixville, Inc. and Tague Design Showroom, Tague Lumber of Media, Inc., Tague Lumber of Kennett, Inc., Tague Lumber of Doylestown, Inc., Tague Door, Frame and Hardware, Inc. DBA Premier Door, Frame and Hardware (collectively "Tague Lumber"), you are certifying that the information set forth below is true and accurate to the best of your knowledge.

EIN No.: _____ Contractor Lic. #: _____ Date: _____
(Please Attach Copy)

Legal Name of Corporation / Partnership / Proprietorship: _____

Street Address: _____

City: _____ State: _____ Zip Code: _____

Home Phone: _____ Fax Number: _____ E-Mail: _____

Names, Addresses & Titles of Principals:

Name: _____ Title: _____ S.S. #: _____

Address: _____ City: _____ State: _____ Zip Code: _____

Home Phone: _____ Fax Number: _____ E-Mail: _____

Name: _____ Title: _____ S.S. #: _____

Address: _____ City: _____ State: _____ Zip Code: _____

Home Phone: _____ Fax Number: _____ E-Mail: _____

How long in existence?: _____ Years: _____

If incorporated, in what state?: _____ Date: _____

Drivers License (Attach Copy)

Verify signature to be same as application: _____
(please check here)

Number: _____ Expiration Date: _____ State: _____

Is a purchase order required? Yes _____ No _____

Are you tax exempt? Yes _____ No _____

If tax exempt, please attach a copy of your tax exemption certificate and number.

CONDITIONS OF CASH ACCOUNT

I/We give Tague Lumber authorization to contact our bank to obtain any information necessary to verify funds or inquire as to the status of my/our account. I/We also agree to pay Tague Lumber \$40.00 for a check returned to us by my/our bank. In addition I/We agree to reimburse Tague Lumber for any legal or collection costs associated with the collection of funds arising from returned checks.

Witness _____ Date _____ Signature _____ Initials _____ Date _____

COMPANY USE ONLY

Sales Rep. For Tague Lumber _____ Date _____ Customer Type _____

Credit Department Approval _____ Date _____

Updated 6-12-14 (Internet)