



Idaho Pacific Lumber Company

PO Box 190390, Boise, ID 83719-0390

800-231-2310 FAX 208-947-8276

CREDIT APPLICATION

A copy of your most recent Balance Sheet and Income Statement should be attached to this credit application

Company Name: _____ Trader: _____
 Mailing Address: _____
 Physical Address: _____
 Phone: _____ FAX: _____ Resale Number _____ State of Issue _____

Line of Business _____ Year Established _____

Type of Entity: Sole Proprietorship [] Partnership [] Corporation [] LLC [] Other _____

If Incorporated: State of Incorporation _____ Year of Incorporation _____

Key Management/Owners	Titles	Address	% of Ownership	SSN
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Contractor's License Information

Contractor's License Number _____ State of Issue _____ Date Expires _____
 Bonding Company _____
 Address _____ City _____ State _____ Zip _____
 Agent handling your account _____ Phone number _____
 Bond Number _____ Type of account(s) _____

Bank Reference Information (PLEASE INCLUDE ACCOUNT NUMBER)

Bank Name _____ Branch Name _____
 Street Address _____ City _____ State _____ Zip _____
 Bank Officer Handling Your Account _____ Phone Number _____
 Account Number(s) _____ Type of Account(s) _____

Credit References (PLEASE INCLUDE CONTACT PERSON)

Creditor Name	Address	City, State, Zip	Contact	Phone Number
1. _____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____
4. _____	_____	_____	_____	_____
5. _____	_____	_____	_____	_____
6. _____	_____	_____	_____	_____

Have you ever been sued for unpaid labor or material bills? If so, please explain: _____

TERMS AND CONDITIONS

BILLINGS/PAYMENTS

Invoices for material purchased by Buyer and billed to Buyer will be paid according to the terms of that sale. Monthly billing(s) and payment due dates will be based on those terms. If payment is past due more than 30 days based on the terms of any sale, Buyer's account will be assessed a finance charge in the amount of 1.5% of the amount past due for that 30 day period and each 30 day period thereafter. If payment is more than 30 days past due, Seller has the right to stop shipment of any material ordered until such time as payments are brought current. Customers will be re-billed for any discounts taken after the discount date or obtained by checks which are later returned unpaid. The undersigned agrees to pay all reasonable costs, expenses and attorney's fees, whether or not suit is filed, incurred in the enforcement of any obligation of the undersigned, or incurred in the collection of any amount due Seller or the enforcement of the guarantee a part hereof. Payments received on delinquent accounts will first be applied to accrued finance charges and then to principal. Buyer, by signing this credit application, waives any right it may have to try and direct seller to apply payments other than is stated above.

ADDITIONAL PURCHASES

Any additional purchases will be priced and sold at the prices in effect when ordered.

RETAINAGES

Under no circumstances does Seller accept retainages to be held on materials supplied. Should retainages be held on materials we supply, your account will be aged without consideration for retainage amounts and will therefore be subject to finance charges as any other past due account is subject to such charges. Should retainage amounts cause your account to become over 30 days past due, Seller has the right to stop shipment of materials ordered until such time as payments are brought current.

WARRANTY

Unless a different warranty is stated on the face of this document, in which case such warranty shall be exclusive, Seller warrants that the goods sold hereunder shall conform with the specifications as set forth for each order including the grading and surfacing standards prescribed in the rules of the association or institution named, if any. THIS WARRANTY OR ANY OTHER WARRANTY STATED OR REFERRED TO HEREIN, IS EXCLUSIVE AND IS IN LIEU OF ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR OTHER WARRANTY OF QUALITY, WHETHER EXPRESS OR IMPLIED.

CLAIMS AND REINSPECTION

CLAIMS FOR SHORTAGES, DEFECTS, NONCONFORMING GOODS OR ERRORS IN SHIPMENT MUST BE MADE IN ACCORDANCE WITH THE LATEST EDITION OF THE APPLICABLE GRADING AGENCY'S GRADING RULES FOR THE MATERIAL IN QUESTION (DETERMINED BY GRADE STAMP ON THE MATERIAL).

LIMITATION OF LIABILITY

The liability of Seller with respect to any contract or sale or anything done in connection herewith, whether in contract or tort, under any warranty, or otherwise, shall not, except as expressly provided herein, exceed the price of the goods on which such liability is based.

UNAVOIDABLE DELAYS

The Seller shall not be liable for delay caused by strikes, labor disturbances, lockouts, riot, fire, act of God or the public enemy, delays in transportation, shortage of cars or any other cause, whether like or unlike the foregoing, if beyond the reasonable efforts of the Seller to control. In the event of delay due to any such cause, the date of delivery shall be postponed by such length of time as may be reasonably necessary to compensate for such delay.

WAIVER

No waiver by Seller of any breach of this contract shall constitute a waiver of any other breach of this contract.

TAXES

Seller will charge Buyer all applicable taxes that Seller is licensed and authorized to collect for any given sale. Any additional taxes that fall outside of the scope of what Seller is licensed and authorized to collect will be the responsibility of Buyer.

GENERAL

The terms and conditions of quotation and sale of the seller shall constitute the entire agreement. Modification of the terms shall be ineffective unless made in writing and signed by Seller's authorized representative. No contradictory or additional term contained on any form sent, delivered or produced by Buyer or any agent thereof, shall become a part of this agreement. You are hereby notified that Seller objects to any such contradictory or additional term. The law of the State of Idaho shall apply in the construction of the sales agreement and the rights and obligations of the parties thereto, and the Idaho courts shall have jurisdiction over any dispute arising from this agreement. Typographical errors are subject to correction.

RELEASE OF BANK INFORMATION

By signing this credit application, Buyer authorizes Seller to inquire about any and all accounts, whether or not it is listed on the face of this credit application. Buyer herewith authorizes its banking/lending institution to fully disclose to Seller any information that Seller inquires about either verbally or in writing as it pertains to these accounts and hereby holds its banking/lending institution harmless for the release of any information in accordance with Seller's inquiry.

ACCEPTANCE OF TERMS AND CONDITIONS

I hereby state that I have read, in its entirety, the terms and conditions as set forth above by Idaho Pacific Lumber Co., Inc. I understand that all terms and conditions as set forth herein will apply to any and all purchases made from Idaho Pacific Lumber Co., Inc. from the date of this credit application to any date subsequent. I accept the terms and conditions as set forth herein by Idaho Pacific Lumber Co., Inc. and hereby state that I am an authorized officer of Buyer having express authority to sign this acceptance binding Buyer to the terms and conditions stated herein.

Date	Authorized Representative	Please Print Name	Title

PERSONAL GUARANTEE

This application is to obtain credit from Idaho Pacific Lumber Co., Inc. whether purchases are made now or hereafter. In the event that any part or all of any sum owing from the undersigned to the above named company becomes past due, or in the event any terms of credit or purchase has not been met as agreed, any part or all sums owing to the company, whether due or not, shall thereupon become due and payable in full at the option of the company. The undersigned agrees to pay all reasonable costs, expenses and attorney's fees, whether suit is filed or not, incurred in the enforcement of any obligation of the undersigned, or incurred in the collection of any amount due extended in reliance hereon and is also personally subject to all the terms and conditions stated in this credit application.

Signature _____ Please Print Name _____



Idaho Pacific Lumber Company
370 North Benjamin Lane, Suite 120, Boise, ID 83704
800-231-2310 or (208)-375-8052 fax (208)-375-3054

PRELIEEN INFORMATION SHEET

This prelien information sheet must be filled out prior to acceptance of orders and on contract jobs.

Account Executive: _____

Date: **3/14/2008**

Customer

Name: _____ Phone: _____
Mailing Address: _____ FAX: _____

Property Owner

Name: _____ Phone: _____
Address: _____ FAX: _____

General Contractor

Name: _____ Phone: _____
Address: _____ FAX: _____

Job Information

Job Name: _____ Tract No: _____
Physical Job Address: _____
Lots, Blocks, Buildings, Units, etc. _____
Type of Structure: _____
Invoicing cut-off Date(s): _____ Payment Date(s): _____

Interim Lender

Name: _____ Phone: _____
Address: _____ FAX: _____
Loan Officer/Contact: _____

Bonding

Is this project bonded? _____
Agency providing performance and payment bond: _____
Address: _____ Phone: _____
Contact: _____ FAX: _____

IF THIS PROJECT IS SELF-FINANCED BY THE OWNER, IDAHO PACIFIC LUMBER MAY NEED TO GET A BANK REFERENCE ON THE OWNER.