



APPLICATION FOR CREDIT

PLEASE TYPE OR PRINT CLEARLY

COMPANY NAME _____ DATE _____

ADDRESS _____ ZIP _____

(If P.O. Box, add physical address)

ADDRESSES OF SUBSIDIARIES, HOME OFFICE, ETC. _____

PHONE NO. _____ FAX NO. _____ CELL NO. _____

FORM OF BUSINESS Corporation _____ Partnership _____ Individual _____

INCORPORATED IN STATE OF _____ DATE ESTABLISHED _____

REGISTERED AGENT _____ ADDRESS _____

TYPE OF WORK PERFORMED _____ EIN_# _____

IS COMPANY TAX EXEMPT _____ CREDIT LINE REQUESTED _____

If YES, Attach Appropriate State Certificate

In compliance with Regulation Z, TRUTH-IN-LENDING, we are providing you with the following disclosure information:

1. A SERVICE CHARGE may be assessed when accounts are not paid when due. To avoid a SERVICE CHARGE, pay your accounts within 30 days of the date due. The SERVICE CHARGE is computed by a "periodic rate" of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the closing balance of the account on the billing date.

2. Under the provisions of the NEW JERSEY CONSTRUCTION LEIN LAW, N.J.S.A. 2A:44A-1 et seq., a Notice of Unpaid Balance and/or Construction Lien Claim may be filed against any real property for which materials purchased from us. If material purchased from us is for use on a public improvement project, a Municipal Mechanics' Lien Claim may be filed with the project owner pursuant to the New Jersey Municipal Mechanics' Lien Law, N.J.S.A. 2A:44-125, et seq.

3. If we sue you to collect this account, you will pay us all court costs permitted by law, plus 30% of the outstanding balance of this account as reasonable attorneys' fees. We understand that any discrepancies in a delivery must be communicated in writing or by fax to "Morristown Lumber" within 24 hours following the receipt of the delivery. If no such communication results, it will be understood that the delivery was accepted, the delivery ticket serves as our contract and that we are obligated for the material in accordance with our credit agreement.

ATTENTION

I (we) agree to the above terms and do certify that all statements are true, correct and complete to the best of my/our knowledge and belief, that I (we) are authorized to execute this application on behalf of the company and that said terms are not signed under duress.

RECEIPT OF A COPY OF THIS DISCLOSURE NOTE IS HEREBY ACKNOWLEDGED

Buyer's Signature

Name (Please Print) Title

Street Address

City, State, Zip Code

CORPORATION OFFICERS

Name in Full	Title	Residential Address	Residential Phone	SSN
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BANK REFERENCES

Name	Address	Account No.	Contact
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TRADE REFERENCES

Name	Address	Phone Number	Contact
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GUARANTY OF CORPORATE INDEBTEDNESS

Morrystown Lumber & Supply Co., LLC.
P.O. Box 1115
Morrystown, New Jersey 07962

Gentlemen:

For value received, the undersigned jointly and severally guarantee the prompt payment by:

(Company Name)

of such sums of money as may become due from them for merchandise supplied or contracts entered into from time to time.

This guaranty is not to be affected by the taking of a note or other obligation or of security, or by the granting of any release, compromises or indulgences with respect to sums owed. Notice of acceptance of this guaranty, of extension of credit hereunder, of default of payment, of change in form, of renewal of any said indebtedness is expressly waived. Upon default you may proceed directly and at once against the undersigned without proceeding against the debtor or any other person.

This guaranty is to continue until revoked by written notice received by you, and is to cover any outstanding obligations and contracts in effect at the time of receipt of revocation, and shall remain in full force until such outstanding obligations and contracts have been fully discharged. We understand that you shall have the right to require proof of delivery of said written notice.

Signature

Name (please print)

Address

City, State, Zip Code

Date

Notary/Witness

Date



Please provide written authorization below, allowing your bank to release information regarding your account.

Regards,

Credit Department

Attention: _____

This is my authorization to release information to Morrystown Lumber & Supply Co., LLC.
regarding my accounts with your bank.

Signature

Date