



1893 North Chappel Drive
PO Box 1264
Spanish Fork, UT 84660
(801) 798-2383 · Fax (801) 798-2447

Application For Credit

Business Name _____

Street Address _____ City _____ State _____ Zip _____

Billing Address _____ City _____ State _____ Zip _____

Phone Number _____ Cell Phone _____ Fax Number _____

Federal Identification Number: _____ State Contractor License: _____

Corporation: ___ Partnership: ___ Owner Builder: ___ Limited Liability Company: ___ Sole Proprietor: ___

Amount of Credit Requested: \$ _____ Does applicant use purchase order numbers? **Y N**

Allowed purchasers if no PO? _____

Receive invoices via Fax: ___ Mail: ___ Email: ___ Email Address: _____

Principle Information

Company Owner, Officers, Partners or Members

Name _____ Title _____

Address _____ City _____ State _____ Zip _____

Phone Number _____ Cell Phone _____ SSN _____

Name _____ Title _____

Address _____ City _____ State _____ Zip _____

Phone Number _____ Cell Phone _____ SSN _____

Name _____ Title _____

Address _____ City _____ State _____ Zip _____

Phone Number _____ Cell Phone _____ SSN _____

Type of Business

General Contractor: ___ Retail Dealer: ___ Owner Builder: ___ Other: _____

Does applicant pay sales tax? **Y N** Sales Tax Exempt Number: _____

(If applicant is exempt, please complete and return the attached Utah State Tax Commission Exemption Certificate TC-721.)

Credit Terms

No terms or conditions contained in this agreement may be changed except with the prior written consent of Wasatch Truss, Inc.

The undersigned hereby authorizes Wasatch Truss, Inc. or its agent/representative to secure a credit report and agrees to the release of all credit information. This authorization shall be continuing without expiration.

A photocopy or facsimile of this agreement and any of its provisions shall be as enforceable as the original.

Wasatch Truss, Inc. is entitled to restrict the company's purchases to the amount of the credit limit offered; however, the company and any guarantors shall be liable for the full amount due regardless of whether those amounts exceed the amount of the credit limit.

Unless otherwise specifically provided in writing, all invoices become due and payable in full on or before 30 days after the delivery date, the amount due being the total as shown on the invoice and statement.

Calculated on the 25th of each month, and computed by a "periodic rate," a finance charge will be assessed if the account is not paid when due. This charge will be 2% per month, and is an annual percentage rate of 24%, applies to the unpaid balance of the account remaining from the last statement mailed. There will be a minimum finance charge of \$0.50 on all past due accounts. Unpaid finance charges will be added to the balance owing, and if not paid will be considered past due.

Under the provisions of Chapter 1a of Title 38 of the Utah Code, a preconstruction and/or construction lien will be filed against any real estate into which merchandise purchased from us is incorporated if payment for merchandise is not made when due.

A complete job site address will be given for invoices charged on account. This must include: Lot number, subdivision name, location, address, city, state and zip code.

The Applicant will furnish updated lists of authorized agents when required due to change.

Inconsideration of the extension of credit, the undersigned agrees to pay the account in accordance with the Company's Credit Terms. I/We agree to pay all costs of collection plus a reasonable attorney fee and including finance charges on the remaining balance.

I have read and agree to the above terms of this application

Authorized Signature _____ Date _____

For Office Use Only		
Approved By _____	Title _____	Date _____
Credit Terms _____	Amount Approved _____	