



CREDIT APPLICATION AND PURCHASE CONTRACT

**Johnson Lumber Company, LLC
58 Lofton Avenue
Rainsville, Alabama 35986
PH 256-638-1616 FAX 256-638-4835**

NAME _____

ADDRESS _____ CITY _____ STATE _____ ZIP _____

TELEPHONE _____ CELL _____

MARRIED _____ SINGLE _____ DRIVERS LICENSE# _____

BANK AND ADDRESS _____

CONTACT PERSON AT BANK _____

EMPLOYER _____ HOW LONG WORKED HERE _____

HOME: OWN _____ RENT _____ LANDLORD _____ PHONE _____

RECEIVE INVOICES BY E-MAIL _____ E-MAIL ADDRESS _____

NAME OF NEAREST RELATIVE NOT LIVING WITH YOU _____

PHONE _____ RELATIONSHIP _____

PERSONAL GUARANTEED PAYMENT OF CHARGES INCURRED BY THE APPLICANT. I AGREE TO PAYMENT OF MONTHLY ACCOUNT DUE BY THE 5TH OF THE MONTH FOLLOWING THE MONTH OF PURCHASE. I AGREE TO PAY A LATE FEE OF 1.5% PER MONTH UNTIL PAID IN FULL, IF NOT PAID BY THE 10TH. I AGREE TO PAY REASONABLE ATTORNEY FEES AND ALL COLLECTION EXPENSE IF NOT PAID BY THESE TERMS. ALL ACCOUNTS WILL BE PUT ON CREDIT HOLD AFTER 60 DAYS AND AFTER 90 DAYS A LIEN WILL BE FILED ON THE PROPERTY WHERE THE MATERIAL WAS DELIVERED. ANY PAYMENT ON ACCOUNT BY CREDIT CARD IS SUBJECT TO A 3% CONVENIENCE FEE.

APPLICANT _____ DATE _____

CO-APPLICANT _____ DATE _____

Credit Dept Use Only

APPLICATION TAKEN BY _____ APPROVED BY _____

DELIVERY/911 ADDRESS:

I, the undersigned buyer or representative thereof, certify that the above described DELIVERY ADDRESS and information is true and correct.

Buyer's Signature: _____

Delivery Directions:
