

STAR LUMBER & SUPPLY CO., INC.,
and all of their subsidiaries, divisions, and all d/b/a's
P.O. Box 7712 – Wichita, Kansas 67277 – (316) 942-2221 – Fax (316) 941-1766

BUSINESS CREDIT APPLICATION / AGREEMENT

NOTICE: Any willful misrepresentation on this Application could result in a fine and/or Imprisonment under provision of the U.S. Criminal Code

Name of Business _____ Telephone No. _____
Billing Address _____ Billing Email _____
City _____ State _____ Zip code _____ Current Gross Sales _____
Home Office _____ Current Net Worth _____
E-mail _____ Cell Phone _____ How long in Business _____ Yrs _____
Business is a: Corporation Partnership LLC Sole Proprietorship Purchase Order Req. Yes No Type
of Business _____ Fed. ID # _____ Exemption # if applicable _____ (attach exempt certificate)

OWNERS, OFFICERS, PARTNERS OR MEMBERS OF COMPANY

Name	Address	Social Security #	Title
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Name	Address	Social Security #	Title
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Name	Address	Social Security #	Title
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Name of Bank _____ Bank Contact Email _____

Name of Bank Officer Handling Account _____ Phone _____

TRADE REFERENCE _____

Business Name _____ Phone _____

Contact Name _____ Email: _____

BusinessName _____ Phone _____

Contact Name _____ Email: _____

NOTICE

In order to properly evaluate your application, a copy of your most recent business financial statement must accompany this application
All information furnished will be confidential.

TERMS & CONDITIONS

By executing this application, applicants(s) hereby authorize lender to investigate applicant's credit record and references and furnish information regarding applicant's performance of this agreement to a proper credit reporting agency and such others who are entitled to receive said information in compliance with the Fair Credit Reporting Act, KSA 50-71 et seq.

All purchases made during the month are billed at the end of the month and are due in full on the tenth day of the following month.

Any purchases not paid within 20 days of the date of the end of the month billing are considered past-due and a FINANCE CHARGE will be added to the account.

The FINANCE CHARGE is calculated by applying the periodic rate to the "adjusted balance" of the account. The "adjusted balance" is computed by taking the unpaid balance of the account on the last day of the previous billing cycle and crediting any payments made and/or merchandise returned during the current billing cycle.

The FINANCE CHARGE is computed at a periodic rate of 1.5% per month or at the ANNUAL PERCENTAGE RATE of 18% (subject to a minimum charge of 0.50 cents).

In consideration of the extension of credit, I/We personally guarantee all indebtedness incurred hereunder in accordance with terms and conditions set forth herein. I/We further guarantee that this is an absolute, complete and continuing one, and no notices of indebtedness or any extension of credit already or hereafter contracted by or extended need be given.

In the event of default of payment, customer will be liable of expense of collection with or without suit including but not limited to court cost and attorney fees to the extent allowed under applicable law.

I/We certify that the above information is accurate and complete, and that I/We understand the TERMS & CONDITIONS set forth herein. I/We certify that I/We have received a copy of this application/ agreement containing the disclosures. Terms and conditions applicable to this transaction.

See Back Side for Continuing TERMS & CONDITIONS and other important Information

SIGNATURES

X _____ **X** _____
(Signature) (Date) (Signature) (Date)

Printed Name: _____ Printed Name: _____

Title: _____ Title: _____

Return Top Copy to STAR LUMBER

This Business Credit Application/Agreement is made for the benefit of Star Lumber & Supply Co., Inc. and all of its subsidiaries, (including Star Truss) and divisions or dba's of any of them.

TERMS & CONDITIONS (Continued)

Delivery:

Promise of date and times of deliveries are estimated as closely as possible, but not guaranteed. We shall have the right to increase or decrease the quantity called for by not more than 10% when necessary to avoid cutting, waste or to avoid breaking customary shipping units or sizes.

Terms:

In the absence of any written agreement terms shall be net 10th of the month following purchase. All shipments and deliveries shall at all times be subject to the approval of seller's Credit Department. If in the judgement of Seller the credit standing of Buyer becomes impaired at any time. Seller shall not be obligated to make any deliveries and may require full payment within 10 days of demand of Seller. Seller retains a security interest in the goods sold hereunder to secure the payment of amounts due.

Special & Manufactured Orders:

All orders of a special nature or manufactured items may not be cancelled without Seller's approval. Seller reserves the right to require advance payment on such orders.

Returns:

No material will be accepted for return unless authorized by Seller. All return material is subject to handling, reconditioning and restocking charges as assessed by Star.

Damage Claims:

Buyer shall immediately check and inspect all material on its arrival. If by common carrier, Buyer shall file claims with the carrier for all shortages and damages and shall take responsibility for collecting any damage or shortage occurring in transit. Shortages or damage by Seller trucks should give notice to Seller's office immediately upon delivery except as authorized or required by law. Seller shall not be considered or held liable at any time for any damage, injury, or loss after delivery to customer except for the performance or material upon which there are manufacturer's warranties relating to such merchandise, but shall be limited to the terms and conditions of such manufacturer's warranties.

NOTICE TO BUYER

Any holder of this consumer credit contract is subject to all claims and defenses which debtor could assert pursuant hereto or with the proceeds hereof. Recovery hereunder by the debtor shall not exceed amounts paid by the debtor.

The Federal Equal Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of sex or marital status. The Federal Agency which administers compliance with this law concerning this company is:

Federal Trade Commission
Washington, DC 20580

In Case of Errors or Questions About Your Bill:

If you think your bill is wrong, or if you need more information about a transaction on your billing, please write:

STAR LUMBER & SUPPLY Co.
P.O. Box 7712, Wichita, KS 67277

As soon as possible. We must hear from you no later than 60 days after we sent you the first billing on which the error or problem appeared to preserve your rights. Telephone inquiries will not preserve your rights.

In your letter, give us the following information:

- Your name and account number
 - The dollar amount of the suspected error
 - Describe the error and explain, if you can, why you believe there is an error
- If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Star Lumber & Supply Co., Inc.
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Customer Account Information
Form

Star Sales Associate _____

Account Name _____

Address _____ Phone _____

City, State, Zip _____

E-Mail _____ Cell _____

Form filled out by _____

Accounts Payable Contact _____ Phone _____

A/P Email: _____

TYPE OF ACCOUNT: Star Charge Account Depository (pay in advance) Cash & Carry (pay at register)

Purchase Order Required? Yes No

CATEGORY OF ACCOUNT: (Please Check 1)

Retail Business or Non-Profit

Retail Projects: Type of Project _____

Major Manufacturer Property Management: # of housing units _____

Home Builder Sub Contractor Remodeler

Commercial account Government Industrial

Lumberyard (Dealer) Other _____

Anticipated yearly purchases \$ _____

Type of material for purchases _____

Who is authorized to use this account? (Please attach a separate sheet if more room is needed)

_____	_____
_____	_____
_____	_____

Preferred Store _____ Preferred Sales Associate _____

Office Use Only:	
Date _____	Account Number _____
PC _____	Approved By _____