



With which of our companies are you placing your first order? _____

PLEASE REMIT PAYMENT TO THE ADDRESS LISTED ON YOUR INVOICE

Date _____

We hereby apply for the extension of credit by your firm.

The following information is submitted as a basis for your consideration of our application.

Firm Name _____

Type of Business _____ SIC Code _____

Street Address _____ City _____ State _____ Zip _____

Mailing Address _____ City _____ State _____ Zip _____

Established in _____ Phone # _____ FAX # _____

Please send a copy of:

Resale Lic. # _____ State Tax # _____ City Tax # _____ Federal ID # _____

Corporation State _____ L.L.C. Partnership Limited Partnership Proprietorship

Principal owners, stockholders, or officers:

NAME

ADDRESS

TITLE

Purchasing Contact _____ Accounts Payable Contact _____

Our tax returns have been cleared with the taxing authorities through _____

We believe that our firm is financially able to meet any commitments we have made and we expect to pay your invoices according to your terms.

In consideration of (SELLER) extending credit to _____ (PURCHASER) for other good and valuable consideration, the receipt of which is hereby acknowledged, PURCHASER, its successors and/or assigns hereby agrees to pay interest at the rate of 1 1/2% per month on all unpaid invoices due SELLER thirty (30) days after the invoice date. In addition, PURCHASER agrees to pay all costs of collection, including reasonable attorney's fees and Court costs incurred by SELLER in collecting any delinquent account and PURCHASER agrees that in the event of any litigation related to its delinquent account, that venue shall be proper in the Colorado District or County Court for Adams County, Colorado. PURCHASER agrees that all merchandise it anticipates purchasing from seller is for use in purchaser's business and not for a personal use.

SELLER agrees that purchaser may discount the invoice price by the terms listed on the invoice. Invoices must be paid in full within thirty (30) days after the invoice date. PURCHASER agrees and hereby grants to seller a security interest in the merchandise purchased from seller until payment for merchandise is received by seller.

If at any time the seller deems the financial responsibility of the buyer unsatisfactory, seller reserves the right to require payment in advance, by other security or guarantee that invoices will be paid promptly when due. Adequate assurances of ability to perform shall be tendered to by seller by the purchaser within thirty (30) days of request.

If purchaser fails to comply with the terms of payment, or with any other terms of sale, seller has the right to withhold further deliveries or to cancel the unfilled portion of any order, and all unpaid accounts shall become due and payable without prejudice to any other rights and claims for damages seller may have.

The applicant's obligations under the terms of this Credit Application and/or seller's invoices and any guarantor's obligations under a Personal Guaranty shall not be affected by any change in the form, makeup, composition or classification of the applicant's business or entry.

WARNING: THIS ACCOUNT MAY NOT BE ASSIGNED OR TRANSFERRED TO ANY OTHER ENTITY OR PERSON WITHOUT THE PRIOR WRITTEN CONSENT OF TIMBERLINE INDUSTRIES.

PLEASE FAX COMPLETED FORM TO 303-286-8308

Signature _____

Title _____

_____, being first duly sworn upon oath states that he is the _____

of _____ corporation and that he has the authority to bind _____

to the terms of this agreement by his/her signature.

Subscribed and sworn to before me this _____ day of _____, 20____, by _____

Notary Public _____

My commission expires: _____

Address _____

For office use only

Date

D&B

Decision

Acnt #

Sales Area

CL

Initials

Failure to list complete addresses and phone numbers will delay processing.

SUPPLIERS AND BANKS

Name	Address	Phone	Fax No.

Title _____ Signature _____
YOUR SIGNATURE AUTHORIZES US TO REQUEST CREDIT INFORMATION FROM THE ABOVE LIST.

NOTE: YOU CAN HELP US CONSIDERABLY BY ATTACHING A COPY OF YOUR LATEST FINANCIAL STATEMENT.
DO YOU REQUIRE A MONTHLY STATEMENT? YES NO
DO YOU REQUIRE A PURCHASE ORDER? YES NO
CAN WE FAX YOUR INVOICES? YES NO

INDIVIDUAL PERSONAL GUARANTY

Date _____

I, _____, residing at _____
_____, for and in consideration of your extending credit at my request to
_____ (hereinafter referred to as the
(Name of Company)

"Company") I hereby personally guarantee to seller the payment at 6245 Clermont Street, Commerce City in the State of Colorado of any obligation of the Company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed. It is further understood that if seller retains an attorney to collect any monies due seller, pursuant to this guarantee, then I agree to be responsible for all costs of collection incurred by seller, including reasonable attorney's fees and Court costs.

(All obligations and liabilities of Guarantors pursuant to this Guaranty shall be binding upon their heirs, personal representatives, and assigns. The undersigned understands that Seller may refuse to extend credit at any time and from time to time, that such refusal shall not effect the obligations hereunder and that Seller may obtain credit reports and other credit information on the undersigned from time to time.)

The undersigned hereby consent(s) to Timberline Industries use of a non-business consumer credit report on the undersigned in order to further evaluate the creditworthiness of the undersigned as principal(s) proprietor(s) and or guarantor(s) in connection with the extension of business credit as contemplated by this credit application. The undersigned hereby authorize(s) Timberline Industries to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of the business credit represented by this credit application. The undersigned as (an) individual(s) hereby knowingly consent(s) to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C.@1681 et seq.

Signature _____
Soc. Sec. No. _____

Signature _____
Soc. Sec. No. _____

Witness: _____
Address: _____