

Please return the completed, unaltered application and copy of resale certificate to: accounting@lbiboyd.com

Please address all future remittance and correspondences to:

C.M. LYNGL & SONS, INC.
 dba LBI/BOYD Design Resource
 292 E. 3900 S. Ste. 1
 Millcreek UT 84107

CLIENT CREDIT APPLICATION AND AGREEMENT

LEGAL BUSINESS NAME		DOING BUSINESS AS		YEARS IN BUSINESS	
PHYSICAL ADDRESS			CITY	STATE	ZIP
BILLING ADDRESS (IF DIFFERENT FROM ABOVE)			CITY	STATE	ZIP
TELEPHONE	FAX	BUSINESS LICENSE #		CONTRACTORS LICENSE	

APPLICANT IS: CORPORATION OWNER PARTNERSHIP

PRINCIPAL: SHAREHOLDERS/OWNERS/PARTNERS (REQUIRED)

NAME	ADDRESS	TELEPHONE #	SOCIAL SEC. #

TRADE RELATED BUSINESS REFERENCE (MINIMUM OF 4 REFERENCES)	Email (REQUIRED)	TELEPHONE (REQUIRED)	ACCOUNT # (REQUIRED)

BANK NAME	PHONE NUMBER	ACCOUNT #
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Do you require a purchase order? YES NO

Has you firm or any of its principles ever been bankrupt? YES NO

If yes, explain: _____

CLIENT CREDIT APPLICATION AND AGREEMENT (CONT.)

Resale tax number _____ to be provided if the material is to be resold. If any material is used for any purpose other than retention, demonstration or display while holding it for sale in the regular course of business, the undersigned and applicant agree to promptly and fully report and pay the applicable sales use tax, measured by the purchase price of such material. Please provide a copy of your resale certificate.

The undersigned and the applicant agree and warrant that the above information in this Application and Agreement and in any financial reports or statements now or hereafter given is true and complete and authorize C.M. LYNGL & SONS, INC. and its division (LBI/BOYD Design Resource) to verify, without liability, said information. If credit is extended, the undersigned and applicant agree to abide by and pay pursuant to the terms and conditions of the sales set by LBI/BOYD Design Resource in its invoices, purchase orders and other sale documents. All approved accounts are Net 30 days. If any charge is not paid when due, the undersigned and applicant agree to pay compound interest at the rate of 18% per annum, before and after judgement, until said charge is paid in full. Finance charges will not be reversed on past due accounts.

TO INDUCE C.M. LYNGL & SONS, INC. DBA LBI/BOYD DESIGN RESOURCE TO ACCEPT THIS APPLICATION AND ENTER INTO THIS AGREEMENT, THE UNDERSIGNED AND APPLICANT HEREBY SUBMIT TO THE JURISDICTION OF THE COURTS LOCATED IN SALT LAKE COUNTY, STATE OF UTAH AND AGREE THAT UTAH LAW GOVERNS THIS APPLICATION AND AGREEMENT.

Should an account become past due, the undersigned and applicant agree to pay all collection costs and attorney fees incurred, with or without suit, both before and after judgement, including appellate proceedings.

Signature of Owner, Partners, Officers

Title

Please print name

Date

PERSONAL GUARANTEE

In consideration of credit being extended by C.M. Lyngle & Sons, Inc. to the above named applicant for merchandise to be purchased whether applicant be an individual or individuals, a proprietorship, a partnership, a corporation, or other entity, the undersigned guarantor or guarantors each hereby contract and guarantee to C.M. Lyngle & Sons, Inc. the faithful payment, when due, of all accounts of said applicant for the purchases made within five years next after the date of this application. The undersigned guarantor or guarantors each hereby expressly waive all notice of acceptance of this guarantee, notice of extension of credit to applicant, presentment, and demand for payment on applicant or with respect to any security held by C.M. Lyngle & Sons, Inc. extension of time of payment to applicant, acceptance of partial payment or partial compromise, all other notices to which the undersigned guarantor or guarantors might otherwise be entitled and demand for payment under this guarantee. Absent written permission by creditor, this personal guarantee may not be revoked.

Signature of Owner, Partners, Officers

Title

Please print name

Date

OFFICE USE ONLY

Date Received: _____ Date Opened: _____ Sales Rep: _____ Acct #: _____

Notes: _____