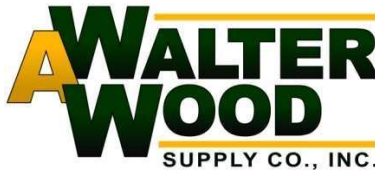


Billing Address:
P.O. Box 100
Rossville, GA 30741
Phone: 423 867-1033
Fax: 423-308-1054



Corporate Info:
4509 Rossville Boulevard
Chattanooga, TN 37407
Phone: 423-867-1033
www.walterwood.com

COD or CREDIT APPLICATION

Return Completed Application: credit@walterwood.com

Questions: (423) 867-5018 option #4, then #1

(PLEASE TYPE OR PRINT WITH THE EXCEPTION OF SIGNATURES)

Company Name: _____

Mailing Address: _____
Street or P.O. Box City State Zip

Physical Address, if different from above: _____

Bus. Telephone: _____ Fax Number: _____ Email: _____

A/P Contact Person/Telephone Number/Email: _____

Select: Proprietorship _____ Partnership _____ LLC _____ Corporation _____ Government _____

For Proprietorships, Partnerships, and LLCs, please list the names of the principles, their residence addresses, social security numbers, position within the company, and percentage of ownership. For corporations, please list the names, titles, social security numbers and residence address of principles.

Name	Home Address	SS#	% Ownership
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

If Corporation, please list Corporate ID #: _____ *Please include W-9 with your application.

Date Business Established: _____ Type of Business: _____

List other businesses in which you or your company are or have been engaged:

Bank Reference Name: _____

Address: _____ Bank Officer's Name: _____

Phone: _____ Fax: _____ Account #: _____

Supplier Reference Name	Phone	*Email or Fax Number
_____	_____	_____
_____	_____	_____

***Important for faster processing**

Has the Company or any of its Officers ever filed for bankruptcy? _____

If "yes," please comment:

Is this a COD or Credit Account?

COD Account. Payment required at time of purchase: _____ or

Credit Account. _____ 30-Day credit amount requested: \$ _____

Do you want to limit authorized purchasers? Yes No Do you require purchase order numbers? Yes No

If yes, list the authorized signors for your account below: If yes, what is the PO format? _____

Terms are: 1% Discount in 10 days, Net 30 Days from the date of sale. Special terms may apply. Ownership of merchandise shall be maintained by Walter A. Wood Supply Company, Inc. until final payment is received. Merchandise in like-new condition may be returned for credit only with our consent and may be subject to a 25% restocking fee. Interest at the rate of 1.5% per month or 18% per year may be charged on any past due balance and shall be paid by customer. *Should we have your state resale certificate on file and incorrectly determine if the purchase is subject to State Sales & Use Tax, this tax must be paid either to Walter A. Wood Supply Company, Inc. or directly to the state. Any credits on account will be applied to open invoices.

Applicant's signature grants permission to Walter A. Wood Supply Company, Inc. to perform a credit check in conjunction with this credit application. Applicant's signature further attests financial responsibility, ability, and willingness to pay our invoices in accordance with our published terms. I (we) understand and agree to make full payment to Walter A. Wood Supply Company, Inc. per our statement on or before 30 days from date of purchase. If this account is turned over to a collection agency or an attorney for collection, that applicant will be responsible for all costs of collection, including reasonable attorney fees, whether or not suit is filed. Any necessary litigation shall be conducted in Hamilton County, Tennessee, and the laws of the State of Tennessee shall apply.

I understand and agree to the above-stated terms. I authorize Walter A. Wood Supply Company, Inc. to request and receive information regarding any personal or business accounts with any supplier or bank with which we are associated.

Printed Name

Signature

Date

For value received and to induce Walter A. Wood Supply Company, Inc. to extend credit to the above company, the undersigned (herein called "Guarantor", whether one or more, and jointly and severally, if more than one) hereby absolutely and unconditionally personally guarantees payment to Walter A. Wood Supply Company, Inc., in full on demand of all obligations of above Company now existing or hereafter created or acquired, as the same becomes due. "Obligations" as used herein includes both primary and secondary obligations, and all interest, costs, attorney fees, and other charges in connection therewith.

Executed this the _____ day of _____, 20_____.

Print Guarantor's Name

Home Address

Phone

Signature

***Note: If your purchases are covered by any sales tax exemption certificate, please include certificate with exemption details. If no certificate is received, you will automatically be charged sales tax.**