

Thank you for your interest in opening a Credit Account with McKillican.

Attached is our complete Credit Application. In order for us to proceed with your request as quickly as possible, we ask that you:

- Complete all sections of the Credit Application
- Sign and date the Warranty/Guarantee sections
- Attach any applicable Resale Tax Exemption certificates
- Complete the General Customer Information (on this page)
- Fax the entire package directly to McKillican Credit Services at **780-455-1359**
- Make a copy of the entire package for your files.
- Mail the completed original package to:

*McKillican Credit Services
3808 N Sullivan Road Bldg No 33A
Spokane WA 99216-1608*

- Applications that are entirely completed will be prioritized. Applications that are missing any requested information or are not completely signed will be delayed and/or returned.

General Customer Information:

Have you been purchasing from McKillican on a Cash-sale basis? Yes No
 If yes, under what business/personal name? _____

What McKillican products are you planning to purchase?

	Monthly Buys	Current Suppliers
Laminates/Decoratives	\$ _____	_____
Hardware/Accessories	\$ _____	_____
Wood/Panel Products	\$ _____	_____

Which of the following added-services are you interested in receiving:

- Faxed Acknowledgements on every order?
- Priced Pick-Tickets shipped with every order?
- Purchase order required? Yes _____ No _____
- Faxed Invoices (instead of mailed invoices)
 - o Fax number: _____
 - o Payables Contact: _____
- Regular field Sales Rep visits?
- Manufacturer Rep visits?
 - o Which Mfg's? _____
- E-mailed special offers?
 - o E-mail Contact: _____ Address: _____

Additional copies of this Credit Application may be downloaded at www.mckillican.com

Thank you for your interest in McKillican, your Complete Source.

LEGAL BUSINESS NAME: _____
 DBA: _____
 BILLING ADDRESS: _____ COUNTY: _____
 CITY/ST: _____ ZIP: _____
 Corporation Partnership Proprietorship Other _____
 SHIPPING ADDRESS : _____ COUNTY: _____
 CITY/ST: _____ ZIP: _____
 PHONE: (_____) _____ FAX: (_____) _____

TYPE OF BUSINESS: _____
 Resale State tax exempt: Yes No (if exempt, attach signed copy of stated sales tax exemption certificate.)
 CONTRACTORS STATE LICENCE #: _____ YEARS IN BUSINESS: _____

Business Premises: Owned Rented - If so, from whom: _____

Associated Companies and Subsidiaries _____

OWNERS AND/OR OFFICERS:

NAME & TITLE	ADDRESS	HOME PHONE	SOCIAL SECURITY #
1. _____	_____	_____	_____
2. _____	_____	_____	_____

TRADE REFERENCES:

Name	Phone	Fax
1. _____	(_____) _____	(_____) _____
2. _____	(_____) _____	(_____) _____
3. _____	(_____) _____	(_____) _____

BANK: _____ Account Manager: _____
 Phone: _____ Fax: _____
 Address: _____ City/State: _____
 Checking A/C #: _____ Operating Line and/or Loan A/C #: _____

AMOUNT OF CREDIT REQUESTED: \$ _____

Yes, Open a McKillican American Inc account for my Company.

I certify that I am an authorized officer of the company with authority to enter into contractual agreements.

I authorize McKillican to contact credit reporting agencies, any bank or trade references, and or grant authorization to do a Personal credit check on any or all of the directors in order to process my application to the amount of credit being requested or to update the file information as necessary.

By my signature, I verify that I have read, understood and agree to the Statement of Credit Policy and the Terms & Conditions on the reverse side (and/or page 2) of this application.

Signed: X _____ Dated: _____

Print Name: _____

Position: _____

MCKILICAN AMERICAN INC. (hereafter referred to as MAI) has a desire to provide quality materials at reasonable, competitive costs; to provide courteous service; to stand behind our service and materials provided; to carry sufficient stock to meet customer's needs as expressed to MAI. To achieve that end, MAI has established the following credit terms and merchandise policy.

RETURNS

We accept returns on all items that were purchased from us in the past 90 days, were sold from our stocking inventory, and are in a re-saleable condition. We do not accept returns on non-stock or specially ordered items. Returned goods must have prior MAI authorization. Please contact your customer service representative to request a Return Good Authorization (RGA) prior to returning anything to a MAI distribution center. Our warehouse will not accept returns without a valid RGA. A restocking charge of 20% will be levied on all returned merchandise that is re-saleable. No items may be returned in un-saleable condition; all items are subject to inspection before any credit will be issued.

SHORTAGES/CLAIMS

All claims for shortages or damages must be reported to us within five (5) days of receipt of merchandise. Transit damage claims must be made directly with the delivering carrier. Goods in transit are at the risk of the customer. Damages and/or shortages must be noted on the delivery receipt and be countersigned by the delivering carrier's agent. We will be pleased to furnish any information or assistance needed to establish your claim against the delivering carrier company.

STATEMENT OF CREDIT POLICY

1. Standard Terms of Sale are Net 10th of the month following the purchase and are subject to change.
2. A service charge of 1 & 1/2% per month (18% per annum) will be assessed on the monthly statement on past due balances.
3. Delinquent accounts will be placed on C.O.D. and/ or a Stop Shipment notice until the entire balance is paid in full. After that time, MAI retains the discretion to re-open the account.
4. A check returned to MAI, for any reason, will be assessed a service charge of \$25.00 and any established credit privileges may be revoked.
5. MAI is authorized to contact credit reporting agencies, and any trade or bank references, and is authorized to do a Personal credit check on any or all of the directors of the company in order to process this application (or to update the file) for credit to verify without liability, statements contained on the application.
6. The customer shall be liable for all collection expense including attorney fees, collection fees, court costs and applicable interest on past due account.

WARRANTIES

McKillican does not manufacture, make, or design the products we sell. As such, MAI does not assume any liability for products sold, and makes no representation or warranty, either expressed or implied, on the suitability of the materials, or the accuracy of information provided. All implied warranties or suitability for a particular purpose are disclaimed and excluded from the terms of sale. The customer's sole and only remedy shall be the repair or replacement of defective goods by the manufacturer in accordance with the manufacturer's stated warranty. In no event shall MAI be liable for any direct, indirect, incidental or consequential damages, including with out limitation, any damage to customer, property, and work in process, lost opportunity, or claims by third parties. The customer also assumes all risk whatsoever as to the result of the use of the materials purchased, whether used singly or in combination of other substances.

PERSONAL GUARANTY

In consideration of the sale of merchandise to purchaser, each of the person(s) whose signature(s) appear below do personally guaranty payment in full of the accounts.
Should indebtedness remain unpaid upon maturity, or seven days after written demand, MAI may proceed against us without notice and without proceeding against debtor. In addition to the amount of the indebtedness, we agree to pay all costs and reasonable attorney's fees, and acknowledge that venue may be Spokane County, State of Washington.
This guaranty will remain in full force for thirty days (30) after receipt of written notice of revocation is received by MAI at 3808 N Sullivan Road, Bldg No 33A, Spokane, WA, 99216-1608. It will not alter guarantor's liability for the debtor's account balances incurred prior to expiration date of this personal guaranty.

This guaranty is made without any limitation as to duration or amount and shall be a continuing Guaranty covering all purchases, interest at the rate set forth in the above Credit Agreement unless some lesser rate is mandated by law, and any other charges including attorney fees, costs, and expenses, all from the date hereof.

This Personal Guaranty Agreement is entered into this _____ day of _____, 20____.

Guarantor: _____
Print Name: _____

Guarantor: _____
Print Name: _____

**Return application to:
McKillican Credit Services
3808 N Sullivan Rd Bldg No 33A
Spokane WA 99216-1608
Fax: (780) 455-1359**

Note: Original application must be mailed.