

Blue Spruce Building Materials
PO Box 162
Lake City, CO 81235
970-944-2581
Fax 944-2440



CREDIT APPLICATION

Name: _____

Billing address: _____

Street address: _____

City, State, Zip: _____

e-mail: _____

Telephone (H): _____

Telephone (O): _____

Cell: _____

FAX: _____

Tax exempt # (if applicable): _____

Secondary address: _____

City, State, Zip: _____

Telephone (H): _____

Telephone (O): _____

FAX: _____

Nature of business: _____

Principal owner(s) or officers: _____

Person to contact: _____

Persons authorized to charge on your account	_____

Credit references: **(PLEASE FILL OUT COMPLETELY-MUST HAVE PHONE NUMBER)**

	Address	City/State/Zip	Phone
A)	_____	_____	_____
B)	_____	_____	_____

Bank reference: **(ALL INFORMATION MUST BE COMPLETE)**

	Address	City/State/Zip	Phone
A)	_____	_____	_____
B)	_____	_____	_____

PLEASE READ THE TERMS ON BACK AND SIGN



1. Buyer hereby certifies that the statements made in this application are true and correct.
2. Buyer hereby agrees to comply with all terms and conditions that appear on any invoice received from Blue Spruce Building Materials. Buyer agrees to notify Blue Spruce Building Materials within 5 days of the receipt of an invoice in question.
3. Seller makes no warranty, expressed or implied, except that the materials sold hereunder shall be of seller's standard quality, and buyer assumes all risk and liability resulting from the use of such materials, whether used or resold singly or in combination with other materials. Seller does not assume nor authorize any person, agent, or employee to make any agreements or warranties in connection with the sale or use of materials sold hereunder.
4. All freight increases and taxes of any kind shall be charged to and paid for by the buyer.
5. Errors in extension or footage are subject to correction. Unit prices quoted herein shall be the final authority in determining the total price.
6. All payments are due and payable to Blue Spruce Building Materials; PO Box 162, Lake City, CO 81235.
7. Terms: Books close on the last day of each month and all accounts are due and payable by the 11th PROX of the 1st month following purchase. In addition, accounts that are not postmarked by the 11th are subject to a 2% per month service charge on the unpaid balance. Continuing unpaid bills are subject to loss of any/all discounts, credit termination, legal action, liens, etc. All costs of collection are the responsibility of the buyer.
8. Non-stock items which are specially ordered are non-cancellable after the order is placed or production has commenced and are not returnable for credit.
9. No returns will be accepted unless previously authorized by an authorized representative of Blue Spruce Building Materials and shall be subject to an appropriate handling and restocking charge.
10. All claims and disputes as to prices, grades, quantities, shortages, damages, and variance of terms must be made within 5 days of date of invoice, otherwise they will not be considered. This is an industry rule by which we are governed. Shortages and overages must be noted on the delivery ticket when it is signed by the purchaser's employee or representative. Overshipment of the quantity ordered within 10% limit shall be deemed to fill the order.
11. Please refer to the chart below to determine delivery charges. The local delivery area is from San Juan Springs to the north and Vickers Ranch to the south.

<i>Delivery area</i>	<i>FREE if over \$ (per delivery, pre-tax)</i>	<i>Charge if under minimum (per delivery person)</i>
Local	\$300	\$35 per 30 minutes
Out of town	\$500	\$35 per 30 minutes
Pick-up (returns)	N/A unless w/scheduled delivery	\$35 per 30 minutes
Same day delivery	N/A	\$25 additional fee

AUTHORIZED SIGNATURE AND TITLE _____

DATE _____