



## CREDIT APPLICATION

1900 N. Beglis Pkwy.  
Sulphur, LA 70663  
Phone: 337.527.8671

Email: [billing@kmlc.net](mailto:billing@kmlc.net)  
Fax: 337.527.8672

Disposal Site Phone: 337.764.3407

IMPORTANT: Incomplete applications will not be processed.

NEW UPDATE

Please print legibly

Circle  
one

Legal Name of Company:			
DBA (if appropriate):			
Billing Address:		Physical Address:	
City:		City:	
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Email Address:		Web Address:	

Accounts Payable Contact:	Phone:	Position:
Mobile Phone:	Email Address:	

Does your organization require signatures on all outgoing purchase orders? Yes No

Does any alternative billing address exist? Yes If yes, please attach a list of additional billing addresses.

No If no, all invoices will be billed to the above address.

State of incorporation:		
Circle appropriate legal status:	Corporation	Partnership Proprietorship
Federal Tax ID No.:	Credit Amount Requested:	

Type of Business:
Date Business Established:

## Trade References

NOTE: In the event your establishment does not have trade references you may replace this with any references that your establishment holds open terms of credit with.

ALL REFERENCES MUST INCLUDE TRADE NAMES & FAX NUMBERS

Name:		Name:	
Address:		Address:	
City:		City:	
State:	Zip:	State:	Zip:
Contact:		Contact:	
Phone:	Fax:	Phone:	Fax:
Account No.:	Credit limit:	Account No.:	Credit limit:
	Terms:		Terms:

Applicants Name:	Applicants Driver's License Number:
Applicants Email :	Applicants Position with company:
Applicants Phone Number:	

I the undersigned, understand and agree to the following terms and grant permission to Krause and Managan Lumber Company L.L.C. to obtain credit information from the above trade references for the purposes of obtaining credit with Krause and Managan Lumber Company L.L.C.

1. That a representative of Krause and Managan Lumber Company L.L.C. may contact any person named for verification of facts and payment of funds and that Krause and Managan Lumber Company L.L.C., will be notified of any changes of the above facts.
2. That all invoices will be paid within 30 days of receipt thereof.
3. That a finance charge of 1.5% per month may be charged on the unpaid balance after 30 days.
4. That all billings will be sent to the name and address listed above.
5. If a billing must be submitted to an outside party for collection, all of the cost, including reasonable attorney's fee shall be added to the balance due.

I (we) understand that the information furnished on this form will be held in confidence, and may be relied upon by Krause and Managan Lumber Company L.L.C. in extending credit and certify, that all such information is true and correct.

_____ Signature	_____ Title (owner, partner, officer only)
_____ Print name	_____ Date

**Personal Guaranty.** The undersigned does hereby personally, irrevocably, and unconditionally guarantee full, prompt, and complete payment and performance of all obligations herein. This guarantee shall not be discharged or otherwise affected by any waiver, settlement, extension of credit, or variation of terms of this Agreement.

_____ Signature	_____ Date
_____ Print name	