TAL BUILDING CENTERS

CONSUMER CREDIT APPLICATION

PLEASE RETURN TO CREDIT DEPARTMENT:
203 SE Park Plaza Drive,
Suite 250
Vancouver, WA 98684 or
ar@talbuildingcenters.com

PROJECT TYPE	DESIRED CREDIT LIMIT

APPLICANT INFORMATION			CO-APPLICANT INFORMATION		
NAME LAST	FIRST	MI	NAME LAST	FIRST	MI
ADDRESS ☐ OWN ☐ RENT	PHONE #		ADDRESS ☐ RENT ☐ OWN	PHONE #	
STREET			STREET		
CITY	STATE	ZIP	CITY	STATE	ZIP
MAILING ADDRESS *(IF DIFFERENT FROM ABOVE)* STREET			MAILING ADDRESS *(IF DIFFERENT FROM ABOVE)* STREET		
CITY	STATE	ZIP	CITY	STATE	ZIP
PREVIOUS ADDRESS			PREVIOUS ADDRESS		
EMAIL ADDRESS			EMAIL ADDRESS		
DRIVERS LICENSE # AND STATE	SOCIAL SECURITY #	DATE OF BIRTH	DRIVERS LICENSE # AND STATE	SOCIAL SECURITY #	DATE OF BIRTH
EMPLOYER NAME		HOW LONG?	EMPLOYER NAME		HOW LONG?
EMPLOYER ADDRESS	EMPLOYER PHONE #		EMPLOYER ADDRESS	EMPLOYER PHONE #	
POSITION HELD	MONTHLY SALARY		POSITION HELD	MONTHLY SALARY	
OTHER INCOME: (YOU DO NOT HAVE TO LIST INCOME FROM ALIMONY, CHILD SUPPORT, OR MAINTENANCE UNLESS YOU WANT US TO CONSIDER IT AS A FACTOR IN DETERMINING WHETHER OR NOT THIS ACCOUNT WILL BE OPENED) SOURCES:			**OTHER INCOME:** (YOU DO NOT HAVE TO LIST INCOME FROM ALIMONY, CHILD SUPPORT, OR MAINTENANCE UNLESS YOU WANT US TO CONSIDER IT AS A FACTOR IN DETERMINING WHETHER OR NOT THIS ACCOUNT WILL BE OPENED) SOURCES:		
BANK	BRANCH		BANK	BRANCH	
ADDRESS	PHONE #		ADDRESS	PHONE #	

CREDIT REFERENCES

FIRM NAME	ADDRESS	ACCOUNT #	MONTHLY PAYMENT
1			
2			

AUTHORIZATION TO CHARGE: THE FOLLOWING INDIVIDUAL(S) HAS/HAVE AUTHORITY TO CHARGE TO THIS ACCOUNT:

(WHEN AUTHORIZATION CEASES, YOU MUST NOTIFY TAL HOLDINGS LLC IN WRITING.)

1	3	5
2	4	6

EVERYTHING THAT I/WE HAVE STATED IN THIS APPLICATION IS CORRECT TO THE BEST OF MY/OUR KNOWLEDGE. I/WE UNDERSTAND THAT THIS APPLICATION WILL BE RETAINED WHETHER OR NOT IT IS APPROVED. TAL HOLDINGS LLC IS AUTHORIZED TO CHECK MY/OUR CREDIT AND EMPLOYMENT HISTORY AND TO ANSWER QUESTIONS ABOUT ITS CREDIT EXPERIENCE WITH ME/US. IF THERE IS MORE THAN ONE APPLICANT SIGNING BELOW, THEN BOTH APPLICANTS ARE RESPONSIBLE FOR THE ACCOUNT BALANCE. EITHER APPLICANT MAY USE THE ACCOUNT TO THE EXTENT OF ANY MAXIMUM AMOUNT ESTABLISHED BY TAL HOLDINGS LLC, BUT THE TOTAL UNPAID BALANCE ON THE ACCOUNT MAY NEVER EXCEED THE MAXIMUM LIMIT.

I/WE HEREBY AGREE TO THE TERMS AND CONDITIONS ON THE SECOND PAGE OF THIS FORM

APPLICANT'S SIGNATURE	DATE	CO-APPLICANT'S SIGNATURE	DATE

BY SUBMITTING THIS APPLICATION, YOU CONSENT TO RECEIVE ACCOUNT-RELATED COMMUNICATIONS ELECTRONICALLY, INCLUDING STATEMENTS, INVOICES, PAYMENT REMINDERS, ACCOUNT UPDATES, PAYMENT CONFIRMATIONS, AND OTHER COMMUNICATIONS REGARDING YOUR ACCOUNT.

TAL HOLDINGS LLC
CONSUMER CREDIT SALES POLICY

I/WE HEREBY APPLY FOR A 30-DAY ACCOUNT

I/WE UNDERSTAND THAT THIS IS A REGULAR CONSUMER ACCOUNT, AND AGREE THAT THE ACCOUNT IS DUE IN FULL ON OR BEFORE THE 10TH OF THE MONTH AFTER THE END OF THE BILLING CYCLE FOLLOWING PURCHASES. IF UNPAID BY THE CLOSE OF THE LAST DAY OF BUSINESS OF THE CURRENT MONTH, THE ACCOUNT IS CONSIDERED DELINQUENT. SHOULD THE ACCOUNT BECOME DELINQUENT, A LATE CHARGE OF 2% PER MONTH (24% ANNUAL PERCENTAGE RATE) WILL BE IMPOSED AS PERMITTED BY LAW, WHICH I/WE AGREE TO PAY IN ADDITION TO ALL OTHER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES AND COSTS INCURRED TO EFFECT COLLECTION, WITH OR WITHOUT SUIT, INCLUDING PREPARATION, FILING, AND FORECLOSURE OF ANY LIEN.

ALL INFORMATION CONTAINED HEREIN IS CONFIDENTIAL

All terms and conditions from the front of this application apply equally and are incorporated in the Credit Sales Policy.

1) Signature by you or your authorized representative on the invoice is presumed to establish your acceptance of the terms and conditions set forth herein, without exception, and to your agreement to comply with said terms.
2) TAL HOLDINGS LLC reserves the right to change its' billing cycle upon 30-days written notice.
3) Past due balances are assessed a LATE CHARGE as indicated, or up to the maximum rate allowed by law at TAL HOLDINGS LLC's discretion. This LATE CHARGE will be assessed on all delinquent accounts, subject to a minimum charge of $2.00.
4) Applicant(s) agrees to provide suitable access to all points of delivery for TAL HOLDINGS LLC. TAL HOLDINGS LLC shall not be liable for any delivery made beyond dedicated public roads, including without limitation beyond the curb line, and in no event shall TAL HOLDINGS LLC be liable for any damage to the goods or real or personal property.
5) This agreement may be executed and transmitted to TAL HOLDINGS LLC by facsimile machine and the facsimile so transmitted to TAL HOLDINGS LLC shall be deemed an original and shall be binding upon the Applicant(s) upon receipt by TAL HOLDINGS LLC.
6) Regardless of any prior or contemporaneous agreements, this Agreement amends and modifies any and all of said prior or contemporaneous agreements and contains the entire agreement between the parties and cannot be changed or terminated orally.
7) The terms of this agreement take precedence over any terms and conditions set forth in Applicant(s) purchase order or other similar document, or any other agreement Applicant(s), whether now existing or arising at any time in the future, and to the extent of any conflict this agreement shall control.
8) Only the Credit Manager of TAL HOLDINGS LLC is authorized to modify any terms of this Agreement. All modifications must be in writing.
9) In case of any default in relation to this Agreement, Applicant(s) shall pay TAL HOLDINGS LLC's reasonable attorney fees and costs, even if no action is filed. If an action is filed, Applicant(s) shall pay TAL HOLDINGS LLC's reasonable attorney fees and costs (whether in the state or federal courts, including but not limited to the bankruptcy courts), for any court annexed arbitration, on any appeal and on denial of any petition for review. Jurisdiction for any action may, at the sole option of TAL HOLDINGS LLC be the courts of the state of Washington with venue in Clark County, Washington. Applicant(s) consent to such jurisdiction and venue. This Agreement shall be governed by and construed in accordance with law of principal state of delivery or the goods to Applicant(s) without resort to its principles on conflict of laws.
10) Credit card payments processed in-store, over the phone, or through ToolBx are subject to a 3% surcharge. ACH, cash, and check payments are not subject to a surcharge. Returned ACH payments, dishonored checks, declined electronic payments, or chargebacks will be assessed a $35 returned payment fee, plus any additional bank fees incurred by TAL Holdings LLC.

APPLICANT(S) HEREBY ACKNOWLEDGE THAT HE/SHE OR THEY HAVE READ AND ACCEPT THE TERMS AND CONDITIONS OF SALE AS SET FORTH ON THIS APPLICATION.

APPLICANT'S SIGNATURE

CO-APPLICANT'S SIGNATURE

DATE

DATE