

Credit Application and Agreement



Corporate Office (Not Invoicing)
P.O. Box 23208 • Eugene, Oregon 97402
(541) 688-5140 • FAX: (775) 370-7049
(877) 426-2341

For Internal Use Only

Division/Trader _____

Credit _____

DnB _____

BUSINESS NAME: _____ DBA: _____

STREET ADDRESS: _____

CITY, STATE, ZIP CODE: _____

MAILING ADDRESS: _____

CITY, STATE, ZIP CODE: _____ HOW DO YOU WISH TO RECEIVE INVOICES? FAX EMAIL (circle one)

TELEPHONE NUMBER(S): _____ FAX NUMBER: _____

AP CONTACT: _____ AP EMAIL ADDRESS: _____

TYPE OF BUSINESS: _____ SINCE: _____

FEDERAL ID#: **REQUIRED** _____ RESALE CERT# **REQUIRED** _____

☐ CORPORATION ☐ PARTNERSHIP ☐ SOLE PROPRIETORSHIP ☐ OTHER _____

(SPECIFY)

BANK INFORMATION: *Will need attached authorization form signed.*

Bank Name	Branch	City & State	Account Number
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CONTACT NAME:	PHONE #	FAX#
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BUSINESS REFERENCES:

COMPANY NAME/CITY & STATE	CONTACT	PHONE #	FAX OR EMAIL
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____

INFORMATION ON PRINCIPALS OF BUSINESS:

Name	Address	Title
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

Bend
888- 537-2366
Fax 541- 382-6963

Portland
Steel|Steel II | Trading | Cedar
Trading 888-742-6763 . Fax 503-643-6642
Steel 877-557-8335. Fax 503-643-2639

Santa Rosa/International
866-525-3880
Fax 707-525-3880

AGREEMENT

In consideration of Seller, Shamrock Building Materials, Inc., selling goods and/or services to the Buyer executing this application and agreement, Buyer (and Guarantor, as applicable; Buyer and Guarantor are hereinafter referred to collectively as "Buyer") agrees to the following terms and conditions regarding all purchases made hereunder:

1. All purchases shall be paid according to terms indicated on invoice. If the terms indicate a cash discount is allowed, the discount will be honored on prompt payment only. No discount will be allowed on invoices considered past due. All sales subject to timely availability of product from manufacturer. Buyer waives any dispute of any invoiced amount if such dispute is not presented to Seller within ten (10) days of receipt of said invoice by Buyer.
2. In the event that full payment of an invoice is not received by the due date indicated thereon, Buyer agrees to pay a late payment fee on the Past Due Amounts at the rate of one and one-half percent (1½ %) per month, or the maximum permitted by law, whichever is less.
3. Buyer agrees to pay Seller's reasonable attorney's fees, expenses, and court costs, including fees, expenses, and costs in bankruptcy or on appeal, if Buyer's account is referred for collection and enforcement to an attorney. Buyer consents to personal jurisdiction in Oregon and venue in Washington County. Buyer agrees that Seller may increase or reduce the amounts of credit it is willing to extend without prior notice to Buyer. This agreement may not be modified except in writing signed by both parties.
4. The undersigned acknowledges that a facsimile or e-mail signature shall be as binding as an original signature.
5. Seller's liability in any claim, demand, or action arising out of this Agreement, or related to the products financed hereunder, shall be limited to the benefit received by Seller attributable to such financing.
6. Buyer warrants and represents that the information contained in this Agreement, including the Credit Application, which is a part of this Agreement, and any other information provided by Buyer which Seller has relied upon in order to extend credit under this Agreement, is true, correct, and not misleading, and agrees that any credit extended by Seller to Buyer will be pursuant to this Agreement.
7. Buyer authorizes Seller and its agents to obtain credit information of any kind concerning Buyer from anyone. Buyer authorizes all of its creditors to provide information of any kind to Seller about Buyer. Buyer authorizes Seller to provide credit information about Buyer to any of Buyer's creditors or potential creditors.
8. All payments received by Seller on Buyer's account shall first be applied to accrued interest, and then to other costs, and then to principal.

If Buyer is an Entity

Buyer's Legal Name: _____

Authorized Signor: _____

Print Name: _____

Title: _____

Date: _____

Personal Guarantor (or Buyer, if Buyer is a Sole Proprietor)

Signature: _____

Print Name: _____

SSN: _____

Date: _____

Shamrock Building Materials, Inc



dba Shamrock Trading

dba Shamrock - International

dba Shamrock Steel

dba Shamrock Steel II

dba Shamrock Trading & Distribution



P.O. Box 23208 (97402)
Eugene, Oregon 97401

PLEASE FAX TO:
775-370-7049
No Cover Sheet Needed

(541) 284-4455
(877) 426-2341 EXT 311

Banking Account Verification

I Hereby Authorize _____

Name of Banking Facility

Address

City

State

Zip

To release all Pertinent Information on our account
number _____ To Shamrock
Building Materials Inc., in order to establish a credit
account with them.

SIGNATURE

Print or Type Above

Company Name

UNIFORM SALES & USE TAX CERTIFICATE—MULTIJURISDICTION

The below-listed states have indicated that this form of certificate is acceptable, subject to the notes on pages 2-4. The issuer and the recipient have the responsibility of determining the proper use of this certificate under applicable laws in each state, as these may change from time to time.

Issued to Seller: _____

Address: _____

I certify that:

Name of Firm (Buyer): _____

Address: _____

is engaged as a registered

☐ Wholesaler

☐ Retailer

☐ Manufacturer

☐ Seller (California)

☐ Lessor (see notes on pages 2-4)

☐ Other (Specify) _____

and is registered with the below listed states and cities within which your firm would deliver purchases to us and that any such purchases are for wholesale, resale, ingredients or components of a new product or service¹ to be resold, leased, or rented in the normal course of business. We are in the business of wholesaling, retailing, manufacturing, leasing (renting) the following:

Description of Business: _____

General description of tangible property or taxable services to be purchased from the seller: _____

State	State Registration, Seller's Permit, or ID Number of Purchaser	State	State Registration, Seller's Permit, or ID Number of Purchaser
AL ¹	_____	MO ¹⁶	_____
AR	_____	NE ¹⁷	_____
AZ ²	_____	NV	_____
CA ³	_____	NI	_____
CO ⁴	_____	NM ^{4,18}	_____
CT ⁵	_____	NC ¹⁹	_____
DC ⁶	_____	ND	_____
FL ⁷	_____	OH ²⁰	_____
GA ⁸	_____	OK ²¹	_____
HI ^{4,9}	_____	PA ²²	_____
ID	_____	RI ²³	_____
IL ^{4,10}	_____	SC	_____
IA	_____	SD ²⁴	_____
KS	_____	TN	_____
KY ¹¹	_____	TX ²⁵	_____
ME ¹²	_____	UT	_____
MD ¹³	_____	VT	_____
MI ¹⁴	_____	WA ²⁶	_____
MN ¹⁵	_____	WI ²⁷	_____

I further certify that if any property or service so purchased tax free is used or consumed by the firm as to make it subject to a Sales or use Tax we will pay the tax due directly to the proper taxing authority when state law so provides or inform the seller for added tax billing. This certificate shall be a part of each order which we may hereafter give to you, unless otherwise specified, and shall be valid until canceled by us in writing or revoked by the city or state.

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature: _____
(Owner, Partner or Corporate Officer)

Title: _____

Date: _____

REMIT ALL PAYMENTS TO:

**SHAMROCK BUILDING MATERIALS, INC
PO BOX 3675
PORTLAND, OR 97208**

****PLEASE INCLUDE OUR INVOICE NUMBER TO REFERENCE**

Additional Information:

A/P CONTACT 541-284-4457 - Jessica

A/R CONTACT 541-284-4455 - Vicky

CREDIT FAX (for credit references)

775-370-7049