



Cape Cod Lumber

225 Groveland St., PO Box 2013, Abington, MA 02351

www.ccico.com

781.878.0715

781.871.6726 fax

### APPLICATION FOR CASH ACCOUNT

Business Name: \_\_\_\_\_ Business Start Date: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone #: \_\_\_\_\_ Fax #: \_\_\_\_\_ Cellular #: \_\_\_\_\_

Business Type: Proprietorship \_\_\_\_\_ Partnership \_\_\_\_\_ Corporation \_\_\_\_\_ Joint Venture \_\_\_\_\_ Other \_\_\_\_\_

Name of Owner or Principal Officer: \_\_\_\_\_

Address: \_\_\_\_\_

Social Security #: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Telephone #: \_\_\_\_\_ Fax #: \_\_\_\_\_ Cellular #: \_\_\_\_\_

### AUTHORIZED PURCHASERS ON ACCOUNT

PLEASE PROVIDE US, IN THE SPACE BELOW, WITH THE NAMES OF PEOPLE AUTHORIZED TO CHARGE PURCHASES TO YOUR ACCOUNT. WITH THIS INFORMATION, WE CAN SAFEGUARD YOUR ACCOUNT FROM UNAUTHORIZED CHARGES. IF THERE IS A CHANGE IN AUTHORIZATIONS, PLEASE INFORM US IN WRITING IMMEDIATELY OR WE ARE NOT RESPONSIBLE FOR CHARGES INCURRED BY SAID PERSON(S). INDIVIDUALS NOT LISTED AS AUTHORIZED WILL NOT BE ALLOWED TO CHARGE TO YOUR ACCOUNT.

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**\*\*\*\*COPY OF BUILDERS LICENSE & DRIVERS LICENSE REQUIRED\*\*\*\***

### TERMS AND CONDITIONS

In consideration of Cape Cod Lumber Co., inc. (CCL) selling to me or to my agent(s), I (we) agree to the following:

1. To make payment in full on the designated due date (Cash) following the date of purchase as indicated on the monthly statement.
2. In the event of default on foregoing paragraph (1), I (we) agree to pay a finance charges of 1-1/2% per month.
3. In the event of non-payment, I (we) agree to pay all costs and expenses of collection including attorney fees.

Business Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Title: \_\_\_\_\_