



Cape Cod Lumber Co., Inc.  
 PO Box 2013 • Abington, MA 02351  
 225 Groveland Street • Abington, MA 02351 • 781-878-0715 • www.capecodlumber.com

**APPLICATION FOR CASH ACCOUNT**

\_\_\_ Business      \_\_\_ Homeowner

Owner/Principal Name: \_\_\_\_\_

Owner's Address: \_\_\_\_\_

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

Telephone # \_\_\_\_\_ Mobile #: \_\_\_\_\_

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

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

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

Business Phone #: \_\_\_\_\_ Fax: \_\_\_\_\_

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

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

**Credit Card Authorization**

Type: \_\_\_ Visa \_\_\_ M/C \_\_\_ Amex \_\_\_ Disc

Cardholder Name: \_\_\_\_\_

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

Credit Card # (LAST 4 DIGITS ONLY) \_\_\_\_\_ Exp. Date: \_\_\_\_/\_\_\_\_ CVV: \_\_\_\_\_

**For your security, please call the credit department to give your full credit card number.**

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.

\_\_\_\_\_  
 \_\_\_\_\_

I hereby authorize Cape Cod Lumber Co, Inc., to load to my account and charge the above listed credit card and to accept verbal or telephone orders without my signature, from myself or from any authorized signers on my account for purchase of material sold by Cape Cod Lumber Co. Inc. I further acknowledge and agree that the one-time signature below shall serve as a continuing authorization to charge any credit card referenced herein for the following: 1) over the phone orders for delivery or pickup; 2) over the phone special orders; and 3) orders placed by any additional authorized personnel noted on the account.

Cardholder Name (Print) \_\_\_\_\_

Cardholder Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**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 the 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.

Print Name: \_\_\_\_\_

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

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

Date: \_\_\_\_\_