

McFarlane's Bark, Inc.

13345 S.E. Johnson Road
Milwaukie, OR 97222
Phone (503) 659-4240
Fax (503) 659-0237

8806 N.E. 117th Avenue
Vancouver, WA 98662
Home (360) 892-6125
Fax (360) 892-1034



Since 1932

Commercial Account Benefits

C.O.D and Credit Accounts Available
Annual minimum purchase of \$500
Discounts on all products and services
U-Haul or Delivery

PRODUCTS: Douglas Fir Bark, Hemlock Bark, Compo-Stuff products and Planting Mixes, Cedar Chips, Fresh Sawdust, Hog Fuel, Gravel, and Sand

VANCOUVER YARD: The above items and Small Nuggets, Shavings, Red Rock 5/8" Gravel and Pea Gravel

RECYCLING: Yard Debris, Stumps, Clean Lumber (no paint/stain or not pressure treated) Concrete, Gray Rock.

Milwaukie Yard: Weight Tonnage Fee

Vancouver Yard: Flat Rate Fee

Contamination Fees Will Be Charged To Account

GARDEN STORE: Commercial Grade Landscape Maintenance Tools: Brush Fork, Spring Rake, Aluminum Shovel and more. Perlite, Peat Moss, Weed Barrier, Safety Glasses, Rain Wear, Work Gloves, Organic Vegetable NON-GMO Seed, Grass Seed, Bagged Soil Mixes

* **Fast** * **Efficient** * **Ability to Meet Deadlines** *

**** Wholesale Account for High Volume ****

Date of Last Revision: 10/15/20 Outline LB/SS 9/21/20 Add Brush Fork, Spring Rake and Pea Gravel KMcf 3/16/20 Edited Discontinued Products SS, 10/14/19 Add "Annual Minimum Purchase of \$500 KMcf 4/18/2019 Added Lumber SS, 4/4/2019 Edited Milwaukie to weight only SS, 4/19/18 Add choice and loading area 2 LH/KMcF, 4/18/18 Remove wood recycling KMcf, 11/4/17 Add Commercial grade tools KMcf, 4/15/17 KMcf

McFarlane's Bark, Inc.
Serving Surrounding Areas Since 1932



Administration Office:
15840 S Pope Lane
Oregon City, OR 97045
Phone 503-654-1237
Fax 503-654-0519

Milwaukie Location:
13345 SE Johnson Road
Milwaukie, OR 97222
Phone 503-659-4240
Fax 503-659-0237

Vancouver Location:
8806 NE 117th Avenue
Vancouver, WA 98662
Phone 360-892-6125
Fax: 360-892-1034

AR@mcfarlanesbark.com Contractor License: MCFARB1903N5

READ THIS BEFORE COMPLETING APPLICATION
McFARLANE'S BARK, INC. CREDIT APPLICATION GUIDELINES.

- All applications should be COMPLETELY filled in with all pertinent information.
- All applications COD and Charge are to be signed by person/persons applying for Commercial Accounts.
- Applications for COD accounts may exclude Local Trade References.
- To receive a commercial account, you must be a Qualifying Industry.
Examples are:
 - a. Landscape and Nursery Companies
 - b. Property Management Companies
 - c. Contractors and Haulers
- (Washington Resellers) A completed Resale Certificate must be submitted, before purchase(s), to qualify as non-taxable transaction(s). The UBI alone will not work. Please Note: No refunds can or will be given on any purchase where tax was charged prior to receipt of Resellers Permit.
- Personal information must match the name of person(s) signing the application.
- Local Trade References are supply or service companies where you have an active charge account (i.e. a saw shop or irrigation parts supplier).
- Revolving accounts are not considered valid Trade References.
- List Trade References that are comparable to the amount of credit you are requesting with our company.
- If you do not have Local Trade References but still want to be considered for charge privileges, please note "Starter Account" at the top of your application.
- PIN selection form must be completed.

Our Terms are Net 30 days from the date of the invoice at the time of service or purchase of product.

Accounts that are past due are subject to holds and delays of service, loss of special or bid pricing and or closure and collection.

McFarlane's Bark, Inc.

Serving the surrounding area Since 1932



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OFFICE USE: Disbursed by: _____ Date: _____ Monthly Purchasing? _____

Date _____ CHECK ONE: C.O.D. Account _____ Charge Account _____ Credit Limit Desired _____

Business Name _____ Type of Business _____

Business Address _____ City _____ State _____ Zip _____

Billing Address (if different) _____ City _____ State _____ Zip _____

Office Phone (_____) _____ Cell or Pager (_____) _____ Fax (_____) _____

Contact _____ E-Mail Address _____ Email Statements? Yes ___ No ___

Years in Business _____ Social Security or Federal Tax ID # _____ WA State Tax # _____

(Include Copy of Resale Certificate)

Personal Information on Owners: If Partnership or Corporation Include all Principals. Attach separate sheet if necessary.

Name _____ Spouse _____ Driver License # _____

Address _____ City _____ State _____ Zip _____

Complete this section for C.O.D. and Charge Accounts:

PLEASE READ POLICIES AND AGREEMENT CONTRACT CAREFULLY

Policies: Recycling/Composting facilities in Oregon are not allowed by DEQ permit to accept plastic and other non-compostable wastes for composting, nor are they designed to handle contaminated waste. DEQ expects generators of composting feed stocks to send only compostable material to compost sites for composting. To ensure that compost sites receive only clean feedstock loads, DEQ requires composting facilities to inspect incoming feedstock and reject contaminated loads from active composting piles. Generators may see additional management and/or disposal fees for rejected loads. There will be a fee charged to Client at the current Contamination Fee rate when non-compliant.

Non-Negotiable Check Fee: \$35.00 or current bank rate whichever is higher.

Agreement: I/we hereby affirm that the information herein is true and correct. I/we will not dump contaminants in accordance with DEQ's Permit and License Agreement with McFarlane's Bark, Inc. If found that I/we have dumped contaminated materials I/we agree to pay the current Contamination Fee rates. If paying by check I/we agree to pay according to the policies noted above. I/we will notify McFarlane's Bark promptly of any change of address, phone, or any other contact information.

Signature of Applicant

Print Name of Applicant

Title

Date

Complete this section for NET 30 Day Charge Account:

List 3 Local Trade References, Include Fax#, Phone # & E-mail Address, Attach additional sheet if necessary.

PLEASE READ THESE POLICIES AND AGREEMENT CONTRACT CAREFULLY.

Credit Policy: Terms are net 30 from date of invoice at the time of service or receipt of product. I/We authorize McFarlane's Bark, Inc. to obtain any information required for the purpose of obtaining credit. All payments are to be made on or before their due date, in accordance with the terms of sale. **Accounts that are past due are subject to interest of 1.5% monthly, account holds, delays of service, loss of special or bid pricing and/or closure and collection costs.**

Agreement Contract: I/We hereby affirm that the information herein is true and correct. Should credit be granted, the undersigned does hereby as an individual or individual(s) and jointly and severally guarantee payment for all products and services purchased heretofore and/or hereafter. I/We the undersigned hereby agree to pay interest on past due amounts and in the event of default payment of any amount due and if this account is placed in the hands of an agency or attorney for collection, to pay an additional charge equal to the cost of collection including agency and attorney fees. I/We understand this agreement binds me/us personally to payment of this account under the terms and conditions stated above.

Signature of Guarantor

Print Name of Guarantor

Title

Date

Finance/AR/Credit Application Dates of Revision: 7/14/22 RLB 6/30/15 AMM 9/24/12 Add Admin Address BJ/KMcF, 9/8/11LR, 2/10/10 KM, SM&DM 4/17/0 9 LR

CUSTOMER P.I.N. SELECTION FORM

To insure your account against unauthorized charges or purchases, please complete this form and return the bottom portion to us. Be sure to provide the P.I.N. to all your “authorized” personnel. Your P.I.N. may be changed at any time by simply calling us or sending in a new form. Your account is your responsibility. Any person charging to your account that has your company P.I.N. will be considered “authorized” personnel. If you feel that an unauthorized person has your P.I.N., contact our office immediately for a P.I.N. change.

Your P.I.N. may be alpha or numeric.

Company Name

P.I.N. Selection =

Authorized Signature

Title

Cut here and keep the lower portion for your records

CUSTOMER P.I.N. SELECTION FORM

Customer Copy

To insure your account against unauthorized charges or purchases, please complete this form and return the bottom portion to us. Be sure to provide the P.I.N. to all of your “authorized” personnel. Your P.I.N. may be changed at any time by simply calling us or sending in a new form. Your account is your responsibility. Any person charging to your account that has your company P.I.N. will be considered “authorized” personnel. If you feel that an unauthorized person has your P.I.N., contact our office immediately for a P.I.N. change.

Your P.I.N. may be alpha or numeric.

P.I.N. =

Minimum of 1 character, maximum of 6.

Keep this portion for your records

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CHARGE ACCOUNT TERMS AND POLICIES

Our terms are Net 30 days from the invoice date you receive with the product or service.

Terms Net 30

This is the basis on which we are extending charge account privileges to a customer.

1 - 30 Days Past Due

Occasionally we all need a little reminder. 30 days past due usually indicates that there has been an oversight in processing an invoice and/or sending payment. This condition is usually easy to correct.

31 - 60 Days Past Due or Exceeding Credit Limit

This usually indicates a problem. Prompt attention is required. We request that the person responsible for the account contact us.

61 - 90 Days Past Due

Unacceptable account condition. Account will be placed on hold until the problem is corrected, or other arrangements/agreements have been made. A 90 day past due account will be placed on a "Zero Balance Hold" status. This means that an account in this position must be paid in full before charge privileges may be reinstated and credit limits will be reviewed and adjusted accordingly.

Note: Past due accounts will also forfeit any commercial or special bid rates.

91 + Days Past Due

Account Closed. Alternative collection action implemented.

"We are happy to provide charge account privileges to our valued customers. We are confident that when we work together, we can keep all our credit accounts in excellent standing. "

"Thank you for your attention and cooperation."
McFarlane's Bark

Please keep this document for your records.