

CREDIT APPLICATION

SPELLMAN HARDWOODS, LLC
4645 N. 43rd Ave.
Phoenix, Arizona 85031

<input style="width: 50px;" type="text"/>		<input style="width: 50px;" type="text"/>	
LEGAL NAME OF BUSINESS _____		PHONE # _____	
DBA: _____		FAX # _____	
OWNER/PARTNER/OFFICER/ PRESIDENT/'S _____		SS#/EIN# _____	
		SS#/EIN# _____	
		SS#/EIN# _____	
HOME ADDRESS _____		HOME # _____	
CITY/STATE/ZIP: _____		CELL # _____	
Corporation <input style="width: 40px;" type="checkbox"/>	Partnership <input style="width: 40px;" type="checkbox"/>	Proprietorship <input style="width: 40px;" type="checkbox"/>	
Year Incorporated: _____	Founded: _____	In Business since: _____	
LP <input style="width: 40px;" type="checkbox"/>	LLC <input style="width: 40px;" type="checkbox"/>	CREDIT AMOUNT DESIRED \$ _____	
Founded: _____	In Business Since: _____	AVERAGE MONTHLY PURCHASE \$ _____	
SHIPPING ADDRESS: _____		BILLING ADDRESS: _____	
CITY/STATE/ZIP: _____		CITY/STATE/ZIP: _____	
MAIN CONTACT:			
NAME _____		EMAIL _____ # _____	
ACCOUNTS PAYABLE:			
NAME _____		EMAIL _____ # _____	
Please Select PAYMENT METHOD: <input style="width: 40px;" type="checkbox"/>		<input style="width: 40px;" type="checkbox"/> *Please note: 2% Surcharge will apply upon invoicing.	
CASH/CHK		CREDIT CARD - signed credit card Authorization Form MUST be submitted if Card NOT Present.	

APPLICANT TO PAY FOR EACH PURCHASE ACCORDING TO THE TERMS OF PURCHASE OF SPELLMAN HARDWOODS, LLC IN EFFECT AT THE TIME OF EACH SUCH PURCHASE. IN CONSIDERATION OF THE EXTENSION OF CREDIT BY SPELLMAN HARDWOODS, LLC, TO THE APPLICANT AT ANY TIME AND FROM TIME TO TIME HEREAFTER, APPLICANT AGREES TO PAY REASONABLE ATTORNEYS' FEES IF LEGAL ACTION IS BROUGHT UPON ANY OBLIGATION ARISING HEREAFTER OF APPLICANT TO SPELLMAN HARDWOODS, LLC, OR SPELLMAN HARDWOODS OF NORTHERN ARIZONA, INC., IN ADDITION TO THE AMOUNT OF THE OBLIGATION, BUT IN NO EVENT LESS THAN 33 % OF THE PRINCIPAL AMOUNT OUTSTANDING. YOU WILL BE CHARGED INTEREST AT THE RATE OF 1.5% PER MONTH ON ALL PAST DUE ACCOUNTS. IF APPLICANT IS A CORPORATION, THE PERSONS SIGNING BELOW AGREE THAT THEY ARE PERSONALLY RESPONSIBLE FOR ALL OBLIGATIONS ARISING HEREUNDER AND GUARANTEE PAYMENT OF SAID DEBT.

DATE _____
 *** SIGNATURE BY COMPANY OWNER/ PRINCIPAL/OFFICER/DIRECTOR INDIVIDUALLY AS A PERSONAL GUARANTOR PRINT NAME _____

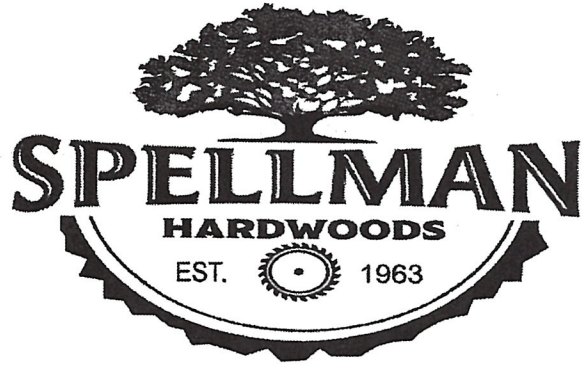
DATE _____
 SIGNATURE BY COMPANY OWNER/PRINCIPAL/OFFICER/DIRECTOR INDIVIDUALLY AS A PERSONAL GUARANTOR PRINT NAME _____

DATE _____
 SIGNATURE BY COMPANY INDIVIDUALS SPOUSE AND/OR OTHER PERSONAL GUARANTOR PRINT NAME _____

BANK REFERENCE:		
NAME: _____	BRANCH/ADDRESS _____	
ACCOUNT REP _____	PHONE # _____	ACCOUNT(s) # _____
BANK REFERENCE:		
NAME: _____	BRANCH/ADDRESS _____	
ACCOUNT REP _____	PHONE # _____	ACCOUNT(s) # _____

TRADE REFERENCES (MUST INCLUDE 3 PLEASE)			
NAME	CONTACT	EMAIL ADDRESS	
ADDRESS/CITY/STATE, ZIP	FAX #	PHONE #	
NAME	CONTACT	EMAIL ADDRESS	
ADDRESS/CITY/STATE, ZIP	FAX #	PHONE #	
NAME	CONTACT	EMAIL ADDRESS	
ADDRESS/CITY/STATE, ZIP	FAX #	PHONE #	

**REQUIRED if purchasing as Non-Taxable			**CONTRACTOR'S CERTIFICATE	**TAX EXEMPT
	**RESALE 5000A <input style="width: 40px; height: 20px;" type="text"/>	5005 <input style="width: 40px; height: 20px;" type="text"/>	5000 <input style="width: 40px; height: 20px;" type="text"/>	
TPT LICENSE # _____	**MUST HAVE CURRENT SIGNED TAX FORM ON FILE AT ALL TIMES			
AZ Contractor License # _____	IF OTHER, PLEASE STATE EXEMPTION: _____			
WE HEREBY CERTIFY: That we hold valid seller's City No _____ and State Permit No _____ issued pursuant to the Sales and Use Tax Law, that we are engaged in the business of selling _____ That the tangible personal property described herein which I shall purchase from SPELLMAN HARDWOODS, LLC and/or SPELLMAN HARDWOODS OF NORTHERN AZ, INC., will be resold by us in the form of tangible personal property; PROVIDED, however, that in the event any of such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that we are required by the Sales and Use Tax Law to report and pay the Use Tax, measured by the purchase price of such property.				
DESCRIPTION OF PROPERTY TO BE PURCHASED _____				
Dated this _____ day of _____ 20_____				
By _____				
Title				



4645 N. 43rd Avenue
Phoenix, AZ 85031
#602-272-2313

CREDIT AGREEMENT

It is mutually agreed, **if this application is accepted for a charge account:** Unless otherwise arranged, **our terms are 1% 10 days Net 30 days from date of invoice.** Charge accounts are currently due and payable in full 30 days after the date of invoice. If you do not pay invoice(s) in full on or before 30 days following the date of invoice, a FINANCE CHARGE will be assessed at a periodic rate of not more than 1 ½% per month (ANNUAL PERCENTAGE RATE 18%) computed on the unpaid invoice amount.

All payments are first applied to unpaid FINANCE CHARGE(S), and then to unpaid purchases. Other credits will be applied to the applicable transaction.

IN CONSIDERATION OF THE EXTENSION OF CREDIT BY SPELLMAN HARDWOODS, LLC. TO THE APPLICANT AT ANY TIME AND FROM TIME-TO-TIME HEREAFTER, APPLICANT AGREES TO PAY REASONABLE ATTORNEYS' FEES AND COURT COSTS IF LEGAL ACTION IS BROUGHT UPON ANY OBLIGATION ARISING HEREAFTER OF APPLICANT TO SPELLMAN HARDWOODS, LLC.

UNDERSIGNED warrants the truth and accuracy of the foregoing information and acknowledges receipt of a copy of this statement:

DATE

SIGNATURE

TITLE

PRINT NAME

COMPANY



Arizona Form 5000

Transaction Privilege Tax Exemption Certificate

- Do not use Form 5000 to claim sale for resale. Use Form 5000A.
- Do not use Form 5000 if you are a non-TPT licensed contractor. Use Form 5000M.

This Certificate is prescribed by the Department of Revenue pursuant to A.R.S. § 42-5009. The purpose of the Certificate is to document and establish a basis for state and city tax deductions or exemptions. It is to be filled out completely by the purchaser and furnished to the vendor at the time of the sale. The vendor shall retain this Certificate for single transactions or for the specified period as indicated below. Incomplete Certificates are not considered to be accepted in good faith. Only one category of exemption may be claimed on a Certificate.

A. Purchaser's Name and Address:		B. Check Applicable Box:	
Purchaser's Name		<input type="checkbox"/> Single Transaction Certificate	
Address		<input type="checkbox"/> Period From _____ Through _____	
City	State	ZIP Code	<i>(This certificate is required to be completed when events affecting qualification for an exemption or deduction claimed in this certificate changes. However, this certificate will be considered to be accepted in good faith if the person accepting this certificate has no knowledge of any event that has occurred that affects qualification for the exemption or deduction being claimed in the certificate.)</i>
Purchaser's Email (Recommended)			
Purchaser's Telephone Number (Recommended)			
			Vendor's Name

C. Choose one transaction type per Certificate:	
<input type="checkbox"/> Transactions with a Business	<input type="checkbox"/> Transactions with Native Americans, Native American Businesses and Tribal Governments (See reason #14.)
Arizona Transaction Privilege Tax (TPT) License Number	Tribal Business License Number OR Tribal Number
SSN / EIN	Name of Tribe Tribal Government <input type="checkbox"/>
Other Tax License Number	<input type="checkbox"/> Transactions with a U.S. Government entity (See reasons #9 and #10.)
If no license, provide reason:	<input type="checkbox"/> Transaction with a Foreign Diplomat (See reason #15.)
Precise Nature of Purchaser's Business	

D. Reason for Exemption:
Check the box indicating one of the more common exemptions provided below, or use Box 16 or 17 to cite the appropriate authority for another exemption (deduction). Refer to <u>TPT Deduction Codes</u> for a complete list of state and city exemptions (deductions) and the business classes (codes) under which the deductions apply.
<input type="checkbox"/> 1. Tangible personal property to be leased or rented in the ordinary course of the purchaser's licensed business.
<input type="checkbox"/> 2. Tangible personal property to be incorporated into a taxable contracting project, or a maintenance, repair, replacement or alteration project.
<input type="checkbox"/> 3. Food, drink, or condiments purchased by a restaurant business.
<input type="checkbox"/> 4. Pipes or valves four inches in diameter or greater to be used for transportation of oil, natural gas, artificial gas, water, wastewater or coal slurry.
<input type="checkbox"/> 5. Railroad rolling stock, rails, ties, and signal control equipment.
<input type="checkbox"/> 6. Machinery and equipment sold or leased and used directly in the following business activities:
<input type="checkbox"/> Manufacturing, processing or fabricating. <input type="checkbox"/> Job printing. <input type="checkbox"/> Refining or metallurgical operations.
<input type="checkbox"/> Extraction of ores or minerals from the earth for commercial purposes.
<input type="checkbox"/> Extraction of, or drilling for, oil or gas from the earth for commercial purposes.
<input type="checkbox"/> 7. Income Producing Capital Equipment to be leased. NOTE: Cities only - See M.C.T.C. 110 for definitions.
<input type="checkbox"/> 8. Food, drink or condiments for consumption within the premises of any prison, jail or other institution under the jurisdiction of the state department of corrections, the department of public safety, the department of juvenile corrections or a county sheriff. Food, drink, condiments or accessories purchased by a school district for consumption at a public school within the district during school hours.
<input type="checkbox"/> 9. Tangible personal property sold or leased directly to the United States Government or its departments or agencies by a manufacturer, modifier, assembler or repairer. (Retail, personal property rental and mining classifications only.)
<input type="checkbox"/> 10. Fifty percent of the gross proceeds or gross income from the sale of tangible personal property directly to the United States Government or its departments or agencies. (Retail classification only.)

- 11. Electricity, natural gas or liquefied petroleum gas sold to a qualified manufacturing or smelting business. A manufacturing or smelting business that claims this exemption authorizes the release by the vendor of the information required to be provided to the Department of Revenue pursuant to A.R.S. § 42-5063(C)(6). **NOTE:** The manufacturer or smelter is required to attach form 5014 or other documentation to substantiate that is is a qualified manufacturer or smelter as defined in § 42-5063. For more guidance, please review Transaction Privilege Procedure (TPP) 18-1. (Utilities classification only.) (Not available for all Cities.) **A new form 5014 or schedule must be completed annually (or sooner if changes effecting qualification occur.)**
 - 12. Electricity or natural gas to a business that operates an international operations center in this state and that is certified by the Arizona Commerce Authority. **NOTE:** Certification must be attached. (Utilities classification only.) (Not available for all Cities.)
 - 13. Computer data center equipment sold to the owner, operator or qualified colocation tenant of a computer data center that is certified by the Arizona Commerce Authority pursuant to A.R.S. § 41-1519. **NOTE:** Equipment must qualify and certification must be attached.
 - 14. Sale or lease of tangible personal property to affiliated Native Americans if the order is placed from and delivered to the reservation. **NOTE:** The vendor shall retain adequate documentation to substantiate the transaction.
 - 15. Foreign diplomat. **NOTE:** Limited to authorization on the U.S. Department of State Diplomatic Tax Exemption Card. The vendor shall retain a copy of the U.S. Department of State Diplomatic Tax Exemption Card and any other documentation issued by the U.S. Department of State. Motor vehicle purchases or leases must be pre-authorized by the Office of Foreign Missions ("OFM"). See "Vehicle Tax Exemption" at www.state.gov/ofm/tax/
 - 16. *Other Deduction: Cite the Arizona Revised Statutes authority for the deduction. A.R.S. § _____
Description: _____
 - 17. *Other Cities Deduction: Cite the Model City Tax Code authority for the deduction. M.C.T.C. § _____
Description: _____
- *Refer to [TPT Deduction Codes](#) for a complete list of state and city exemptions (deductions) and the business classes (codes) under which the deductions apply.

**E. Describe the tangible personal property or service purchased or leased and its use below.
(Use additional pages if needed.)**

F. Certification

A vendor that has reason to believe that this Certificate is not accurate or complete will not be relieved of the burden of proving entitlement to the exemption. A vendor that accepts a Certificate in good faith will be relieved of the burden of proof and the purchaser may be required to establish the accuracy of the claimed exemption. If the purchaser cannot establish the accuracy and completeness of the information provided in the Certificate, the purchaser is liable for an amount equal to the transaction privilege tax, penalty and interest which the vendor would have been required to pay if the vendor had not accepted the Certificate. Misuse of this Certificate will subject the purchaser to payment of the amount equal to any tax, penalty or interest pursuant to A.R.S. § 42-5009. Willful misuse of this Certificate will subject the purchaser to criminal penalties of a felony pursuant to A.R.S. § 42-1127.

I, (print full name) _____, hereby certify that these transactions are exempt from Arizona transaction privilege tax and that the information on this Certificate is true, accurate and complete. Further, if purchasing or leasing as an agent or officer, I certify that I am authorized to execute this Certificate on behalf of the purchaser named above.

SIGNATURE OF PURCHASER	DATE	TITLE
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Arizona Form 5000A

Arizona Resale Certificate

- Use this form to purchase tangible personal property for resale in the ordinary course of business.
- * Wholesalers must have a Transaction Privilege Tax ("TPT") or other state's Sales Tax License to purchase tangible personal property for resale.

This Certificate is prescribed by the Department of Revenue pursuant to A.R.S. § 42-5022. The purpose of the Certificate is to document the purchase of tangible personal property for resale in the purchaser's regular course of business. It is to be filled out completely by the purchaser and furnished to the vendor. The vendor shall retain this Certificate for single transactions or for specified periods as indicated below. This Certificate shall be obtained from the purchaser at the time of the sale. Incomplete Certificates are not considered to be accepted in good faith.

A. Business Name and Address:			B. Check Applicable Box:	
Business Name	*TPT/Sales Tax License No.		<input type="checkbox"/> Single Transaction Certificate	
Address			<input type="checkbox"/> Period From _____ Through _____	
City	State	ZIP Code	<i>(You must choose specific dates for which the certificate will be valid. You are encouraged not to exceed a 12 month period. However, a certificate will be considered to be accepted in good faith for a period not to exceed 48 months if the vendor has documentation the TPT license is valid for each calendar year covered in the certificate.)</i>	
Business Email (Optional)			Business Telephone Number (Optional)	
Vendor's Name				

C. Precise Nature of Purchaser's Business:

D. Description of Property Being Purchased:

E.
The following sales of tangible personal property do not require the purchaser to provide a TPT or other Sales Tax License (check appropriate box):

- Sales to the U.S. government or its departments or agencies for resale (purchased directly by the Federal Government).
- Sales to an unlicensed Arizona School District for resale (purchased directly by the school district).
- Sales to a nonprofit charitable I.R.C. § 501(c)(3) organization for resale. (Attach I.R.S. determination letter to this form.)
- Sales to a nonprofit charitable I.R.C. § 501(c)(3), (c)(4), or (c)(6) organization associated with a major league baseball team or a national professional golfing association for resale. (Attach I.R.S. determination letter to this form.)
- Sales to a nonprofit charitable I.R.C. § 501(c)(3), (c)(4), (c)(6), (c)(7), or (c)(8) organization that sponsors a rodeo featuring farm and ranch animals for resale. (Attach I.R.S. determination letter to this form.)
- Sales to a nonprofit charitable I.R.C. § 501(c)(6) organization that produces, organizes, or promotes a cultural or civic related festival or event - for resale. (Attach I.R.S. determination letter to this form.)

F. Certification
A seller that has reason to believe that this Certificate is not accurate, complete, or applicable to the transaction may not accept the Certificate in good faith and the seller will not be relieved of the burden of proving entitlement to the exemption from tax. A seller that accepts a Certificate in good faith will be relieved of the burden of proof and the purchaser may be required to establish the accuracy of the claimed exemption from tax as provided in A.R.S. § 42-5009. Subsequent use or consumption of the tangible personal property by the purchaser other than sale in the ordinary course of business will subject the purchaser to the Arizona use tax. Willful misuse of this Certificate will subject the purchaser to criminal penalties of a felony pursuant to A.R.S. § 42-1127.

I, (print full name) _____, hereby certify that these purchases are for resale in the ordinary course of business and that the information on this Certificate is true, accurate and complete. Further, if purchasing as an agent or officer, I certify that I am authorized to execute this Certificate on behalf of the purchaser named above.

SIGNATURE OF PURCHASER _____ TITLE _____ DATE _____