



Submit by Email

Print Form

To set up an account for purchase orders please fill out the following information and fax it to us at 360-427-5625. Please allow 1-2 weeks for approval. Once your account is setup you will be notified. Purchase Orders may then be placed via fax, email or over the phone.

1510 E Spencer Lk Rd, Shelton, WA 98584 **Phone:** 800-478-0672 **Fax:** 360-427-5625 **Email:** purchaseorders@timberdoodle.com

**General Information:**

Business or School name			Contact Name
Billing Address			Contact Phone #
City	State	Zip	Email Address

**Accounts Payable:**

**Prefer invoices are sent via (Please check one):**

Email

Fax

Contact Name	Phone
Email	Fax

**Payment Policy/Schedule (Must be within 60 days of invoice date): (May be faxed separately.)**

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**Credit References:**

Name	Account Number:	Phone#
Name	Account Number:	Phone#
Name	Account Number:	Phone#

**Bank References:**

Bank Name	Account Number:	Phone#
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***CREDIT PURCHASE AGREEMENT***

Applicant authorizes Timberdoodle Co. (Vendor) to obtain necessary credit information at any time from any source and agrees to pay for purchases according to the terms of **Net 60**. Applicant warrants that all information appearing on this form is true and correct as of the date below and agrees to notify vendor in writing within 30 days of any change in style of business organization, financial condition, or controlling ownership. Applicant agrees to pay a service charge of 2% per month or a \$10.00 late fee, whichever is greater, on any past due balances and if the account is placed for collection, agrees to pay all costs of collection, including reasonable attorney fees.

Applicant Name		
Applicant Signature	Title	Date

***PERSONAL GUARANTY - PLEASE SIGN***

In consideration of the extension of credit to the applicant named hereon, the undersigned, as individual(s) and not as corporate officers, jointly, severally and unconditionally guaranties and promises to pay all amounts now owing or which may hereinafter become owing by the applicant. This is a continuing guaranty and obligations arising hereunder shall not be affected by any change in terms of indebtedness, the extension of credit beyond amounts specified herein, a change in the term or time for payment, a change in the form of indebtedness or the acceptance of security or collateral. Vendor shall not be required to exhaust any remedies against applicant prior to exercising rights granted hereby.

Applicant Name		
Applicant Signature	Title	Date