## **SPELLMAN HARDWOODS**

### **CREDIT APPLICATION**

### SPELLMAN HARDWOODS, INC.

4645 N. 43rd Avenue Phoenix, Arizona 85031 **SPELLMAN HARDWOODS OF** NORTHERN ARIZONA, INC.

2332 N. Walgreens Street Flagstaff, Arizona 86004

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Add	ress)				Zip
1.	NATURE OF APPLICANT -				
	Corporation Partnership	Sole Proprietorship (Phone #	<sup>t</sup> )		
	Name & Address of all Principals (P	roprietor, Partners or Officers)			
		1 -	S.S. 7	#	
			5.5.7	<i>¥</i>	
			S.S. #	#	
		Arizona Resale No.			
	Date business started	Any pric	r bus	sinesses?	
	If incorporated, date and state of inc	orporation		_	
	Do you own or lease your equipment	!?			
	Do you own or lease your operating	premises?			
	Expected monthly purchases \$	Amount credit des	sired		
2.	FINANCIAL STATEMENT. (Complet				
3.	REFERENCES				
	a) BANKS in which applicant has acc	counts (name, branch and mailing address)			
				A/C #	
				A/C #	
				A/C#	
	b) BUSINESSES presently selling to				
		Mailing address (Include Zip Code)			Telephone
		,			
e tir y ti y o ado ch ns	plicant to pay for each purchase acc ne of each such purchase. In conside me and from time to time hereafter, a bligation arising hereafter of applican lition to the amount of the obligation, arged interest at the rate of 1½ perce	cording to the terms of purchase of SPELLM eration of the extension of credit by Spellman applicant agrees to pay reasonable attorney it to Spellman Hardwoods, Inc., or Spellman but in no event less than 33 percent of the nt (1½%) per month on all past due accounts rsonally responsible for all obligations arising	I/AN In Ha I/s' fe Hard princ s. If a	HARDWOOL  ardwoods, Inc.  es if legal ac  dwoods of No  ipal amount  applicant is a	OS, INC., in effect a c., to the applicant a ction is brought upon orthern Arizona, Inc outstanding. You wi corporation, the per
ate į					
		Authorized signatur	re by	its officer	
te					
		Guaran	tor		
to					
. <b>c</b> .		Guarantor's	Spor	ise	

ASSETS	Dollars Cents	LIABILITIES	Dollars	Cent
Cash	\$	Notes Payable – Banks – Unsecured	\$	
Accts. Rec. Gross\$			\$	
Notes Rec. Gross\$\$	·	How Secured?		
Total \$		Notes Payable for Mdse.	\$	
Res. for Bad Debts\$	· ·	Accounts Payable	\$	
Net Receivables	\$	Taxes and Accruals	\$	•••
Mdse Valued at Cost ( ) Market ( )	\$	Due Officers or Stockholders	\$	
		Subordinated?	<del></del>	
		Mtges. ~ R.E. (due	) \$	
<u> </u>		Mtges Chattel (due	) \$	
.and & Bldgs\$	<del></del>	Other Liabilities (describe)		
Mach. & Equipt \$	<u></u>	1 -	\$	
Total\$	·		\$	
Depreciation-Bldgs. \$			\$	
repreciation – M & E\$\$				
Total Reserve for Deprec\$\$				
et Fixed Assets				
	······································			
ther Assets (describe)				
		Surplus and Undivided Profits	Φ.	
		Capital Stock - Pfd\$		
		(or Worth) Common\$	·	
Total		Total		
	<u> </u>		<del></del>	
/E HEREBY CERTIFY: That we hold valid seller's C	City No	and State Permit No	issued pu	ırsuant t
ne Sales and Use Tax Law, that we are engaged nat the tangible personal property described here of NORTHERN AZ, INC., will be resold by us in sused for any purpose other than retention, demore are required by the Sales and Use Tax Law to rescription of property to be purchased:	ein which I shall purchase the form of tangible pers nonstration, or display wh report and pay the Use	e from SPELLMAN HARDWOODS, INC., and/ sonal property; PROVIDED, however, that in t hile holding it for sale in the regular course of Tax, measured by the purchase price of such	the event any of such business, it is unders property.	propert
ated this day of	, 20			
Applicant's Social Security or Federal Tax No.		Applicant's Signature by Company Principal Individually as a P	ersonal Guarantee	
Applicant's Social Security or Federal Tax No.  he above is a true statement of all ass basis for extending credit.	ets and liabilities of	Applicant's Signature by Individual's Spouse as Persona applicant and is presented to Spellm		nc., a
	Rv			
		Title		



# Arizona Department of Revenue Transaction Privilege Tax Exemption Certificate

# ARIZONA FORM 5000

This form replaces earlier forms: 5000, 5001, 5002.

This exemption Certificate is prescribed by the Department of Revenue pursuant to ARS § 42-5009. The purpose of the certificate is to document tax-exempt transactions with qualified purchasers. 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. Incomplete Certificates are not considered to be accepted in good faith. Only one form of exemption can be claimed on a certificate.

and the company of the company can be claimed on a company can be company c	orimoate.	<u> </u>		
Purchaser's Name and Address	Check Applicable Box:			
	☐ Single Transaction Certificate			
	Period From:	Period From: Through:		
Vendor's Name	(You must choose specific dates for v	vhich certificate will be valid)		
Choose one transaction type per Certificate				
☐ Transactions with a Business (Please check appropriate item from numbers 1 - 19)  Arizona Transaction Privilege Tax License Number	Transactions with Native Americans & Native American Businesses  (Please check item number 24 or 24a)	Transactions with nonresidents (Please check appropriate item		
SSN / EIN	Tribal Business License #	from numbers 25 - 26)		
Other Tax License Number	OR	State of residence		
	Tribal ID#	Driver's License#		
Tax number for another tax agency	Name of Tribe	Driver's License		
If no license number, provide reason:	☐ Transactions with a	State		
D. i N. do	Government entity or certain	SSN/ID		
Precise Nature of Purchaser's Business	Health Care Institutions	30 day Drive		
	(Please check appropriate item from numbers 1 - 23)	out permit #		
Page 4 F				
Reason for Exemption - check as applicable  1. Tangible personal property to be resold in the ordinary course of				
— Same property to be resold in the ordinary course of business.				
<ul> <li>2. Tangible personal property to be leased or rented in the ordinary course of business.</li> <li>3. Tangible personal property to be incorporated into a taxable contracting project.</li> </ul>				
4. Food, drink, or condiments purchased by a restaurant business	reacting project.			
5. Motor vehicle fuel and use fuel subject to tax under ARS § 28-5				
6. Use fuel to a holder of a valid single trip use fuel tax permit issu	ed under ARS § 28-5739.			
7. Aviation fuel subject to the tax imposed under ARS § 28-8344.	5 <b>5</b> 22 22 <b>2</b>			
8. Pipes or valves four inches in diameter or greater to be used for	transportation of oil, natural gas, artificial gas, v	water or coal slumy		
9. Neat animals, horses, asses, sheep, ratites, swine or goats use	d as breeding or production stock (including own	nership shares in such animals)		
10. Aircraft, navigational and communication instruments and relate	d accessories sold or leased to:	·		
Airlines holding a federal certificate of public convenience a	nd necessity; or 🔲 Airlines holding a foreign a	ir carrier permit for air transportation; or		
Airlines holding a federal certificate of public convenience and necessity; or Airlines holding a foreign air carrier permit for air transportation; or Any foreign government or nonresidents of Arizona who will not use such property in Arizona other than in removing such property from this state.				
11. Railroad rolling stock, rails, ties and signal control equipment used directly to transport persons or property for hire.				
☐ 13. Central office switching equipment, switchboards, private branch exchange equipment, microwave radio equipment and carrier.				
Equipment including optical fiber, coaxial cable and other transmission media which are components of carrier systems sold or leased to				
persons engaged in the telecommunications business.				
14. New machinery and equipment, used for commercial production of agricultural, horticultural, viticultural and floricultural crops and				
products in this state, consisting of tractors, tractor-drawn implements, self-powered implements, drip irrigation lines, and machinery and equipment necessary for extracting milk and for cooling milk and livestock.				
☐ 15. Machinery, equipment or transmission lines used directly in producing or transmitting electrical power, but not including distribution.				
and the state of t				

Title	
Signatu	re of purchaser Date
exempt Further	t full name), hereby certify that these transactions are trom Arizona transaction privilege tax and that the information on this Certificate is true, accurate and complete if purchasing or leasing as an agent or officer, I certify that I am authorized to execute this Certificate on behalf or chaser named above.
burder of the If the pur the pur would subject	for that has reason to believe that the certificate is not accurate or complete will not be relieved of the of proving entitlement to the exemption. A vendor that accepts a certificate in good faith will be relieved burden of proof and the purchaser may be required to establish the accuracy of the claimed exemption purchaser cannot establish the accuracy and completeness of the information provided in the certificate rchaser is liable for an amount equal to the transaction privilege tax, penalty and interest which the vendor have been required to pay if the vendor had not accepted the certificate. Misuse of this Certificate will the purchaser to payment of the ARS § 42-5009 amount equal to any tax, penalty or interest. Willful misuse Certificate will subject the purchaser to criminal penalties of a felony pursuant to ARS § 42-1127.B.2.
	Certification
Describ	e the tangible personal property or service purchased or leased and its use below. (Use additional pages if needed)
<b>2</b> 6.	NOTE: The vendor shall retain adequate documentation substantiating the shipment of the property out of Arizona.  Sale of a motor vehicle (vehicle must be self-propelled) to a nonresident of Arizona whose state of residence does not allow a use tax exemption for transaction privilege taxes paid to Arizona and who has secured a special 30-day nonresident registration for the vehicle (please see Arizona Form 5010).
	tions with nonresidents  Sales of tangible personal property to nonresidents of Arizona who are temporarily within Arizona, for their use outside of Arizona, when the vendor ships the property out of Arizona by common carrier or United States mail or delivers such property out of Arizona via the vendor's own conveyance.
[□ 24a	delivery of the goods and payment for the goods all occur on the reservation.  Sale of a Motor Vehicle to an enrolled member of a tribe who resides on the reservation established for that tribe.
	tions with Native Americans & Native American Businesses  Sale or lease of tangible personal property including Motor Vehicles to affiliated Native Americans if the solicitation for the sale, signing of the contract,
	program for mentally or physically handicapped persons (an exemption letter for these entities must accompany this form).
<b>23</b> .	Tangible personal property sold or leased directly to a qualifying non profit hospital, health care organization, community health center, or rehabilitation
<u> </u>	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, which is not deducted under number 21 above. This exemption does not apply to leases.
☐ 21.	Tangible personal property sold or leased directly to the United States Government or its departments or agencies by a manufacturer, modifier, assembles or repairer.
<b>2</b> 0.	Food, drink or condiments for consumptions 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.
Exempt	ions based on the purchaser being a government entity, public school, or a qualifying health care institution.
<b>1</b> 9.	use by the public.  Other: Cite specific statutory authority for the exemption of the tangible personal property.
☐ 18.	Printed, photographic, electronic media or digital media materials purchased by or for publicly funded libraries including school district libraries, charter school libraries, community college libraries, state university libraries or federal, state, county or municipal libraries for
	<ul> <li>☐ Manufacturing, processing or fabricating.</li> <li>☐ Job printing.</li> <li>☐ Refining or metallurgical operations.</li> <li>☐ Extraction of ores or minerals from the earth for commercial purposes.</li> <li>☐ Extraction of, or drilling for, oil or gas from the earth for commercial purposes</li> </ul>
	Groundwater measuring devices required under ARS § 45-604.  Machinery or equipment used directly in the following processes:
_	



### **SPELLMAN HARDWOODS**

4645 N. 43RD AVE.
PHOENIX, ARIZONA 85031
(602) 272-2313 • FAX (623) 930-7668
www.spellmanhardwoods.com

### 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 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, INC. 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 APLLICANT TO SPELLMAN HARDWOODS. INC.

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	

Return original copy to

SPELLMAN HARDWOODS, INC. 4645 N. 43<sup>RD</sup> AVE. PHOENIX. AZ 85031



By buying products with the FSC label you are supporting the growth of responsible forest management worldwide

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