

## AUTHORIZATION TO CHARGE:

Modification and/or addendum to Contractor's Application for Credit with Secor Lumber Co., Inc.

Account Name \_\_\_\_\_

Job Name (if applicable) \_\_\_\_\_

Contractor requests that charging to this account be restricted to the following names:

- |          |         |           |         |
|----------|---------|-----------|---------|
| 1. _____ | Add Del | 6. _____  | Add Del |
| 2. _____ | Add Del | 7. _____  | Add Del |
| 3. _____ | Add Del | 8. _____  | Add Del |
| 4. _____ | Add Del | 9. _____  | Add Del |
| 5. _____ | Add Del | 10. _____ | Add Del |

*Attach an additional page if necessary.*

Secor Lumber will Add or Delete names, as indicated above, to this account's ( and or job's) authorized to charge listing. One of the authorized names must be selected to conclude each transaction. Selected name will be printed on the bottom of that invoice. We can also require that every transaciton include a customer provided Purchase Order number. For additional protection we recommend you use an internal Purchase Order system.

For a fee of \$20.00 per name, you can optionally request that we attach a digital photo to each name for identification purposes. This service will give further protect your account but is not required by us.

In the event of a change in the Contractor's personnel authorized to charge, the Contractor will submit in writing additions and deletions from this initial list of agents authorized to charge to this account. Secor Lumber cannot be responsible for verbal or other requests to change this list which are not made in writing.

x \_\_\_\_\_ \_\_/\_\_/\_\_

Authorization submitted by (Customer):



**COMPANY USE:**

AUTHORIZATIONS ADDED/DELETED: \_\_/\_\_/\_\_ BY: \_\_\_\_\_

Online