



- ❑ H.J. OPDYKE LUMBER CO., INC.
P.O. BOX 58 / FRENCHTOWN-MILFORD ROAD
FRENCHTOWN, N.J. 08825
908-996-2241, FAX: 908-996-7462
- ❑ H.J. OPDYKE LUMBER CO. LLC
28 READING BLVD.
BELLE MEAD, N.J. 08502
908-359-5121, FAX: 908-359-5122

**NEW JERSEY
NEW HOME / RENOVATION INFORMATION**

Please complete the enclosed forms and return them to H.J. Opdyke Lumber Co. If you have any questions, please feel free to call.

Property Owner: _____
(As it appears on the deed)

Property Street Address: _____

Town: _____ Zip: _____

Lot # _____ Block # _____

Property Township: _____ County: _____

This project is being built for:

_____ Spec _____ Property Owner _____ Personal Use _____ Other

Bank: _____ Loan Officer: _____

Address: _____

Phone No. _____

Attorney: _____

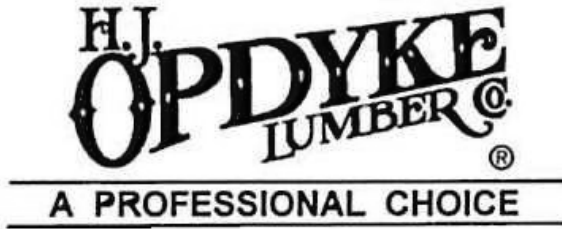
Address: _____

Phone No. _____

By signing this document, I verify this information is true and correct.

H.J. Opdyke Lumber Co. Customer

Date



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Date: _____
 Customer: _____
 Address: _____
 Phone No. _____

Property Owner of Record: _____
 Owner's Address: _____
 Owner's Phone No. _____

Construction Site Information: Lot # _____ Block # _____
 Township: _____ County: _____

H. J. OPDYKE LUMBER COMPANY'S CUSTOMER ON RECORD MUST SIGN THIS DOCUMENT.

1. We agree that a signed delivery ticket, estimate, invoice, or other such written agreement will serve as the contract between H. J. Opdyke Lumber Company, Inc., Frenchtown, NJ and/or H. J. Opdyke Lumber Company, LLC, Belle Mead, NJ and ourselves.

Acknowledged and Accepted _____

2. In that it may not be practical or feasible to have a representative on site when deliveries are made, the undersigned hereby requests H. J. Opdyke Lumber Company, Inc. and/or H. J. Opdyke Lumber Company, LLC to waive the requirement of having a signed delivery ticket. We acknowledge and direct H. J. Opdyke Lumber Company, Inc. and/or H. J. Opdyke Lumber Company, LLC to make deliveries of materials on our verbal or written order under the credit agreement between us and H. J. Opdyke Lumber Company, Inc. and/or H. J. Opdyke Lumber Company, LLC. We agree to pay for the materials so delivered, based on the invoice rendered to us following the delivery of such material without there being a signed delivery ticket or order slip. We understand that any discrepancies in a delivery must be communicated in writing to H. J. Opdyke Lumber Company, Inc. within 24 hours following delivery or we will be deemed to have accepted the materials in accordance with acknowledged and accepted credit procedures.

Acknowledged and Accepted _____



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3. If we are ordering materials on behalf of an owner or contractor, we represent that we have entered into a written contract with the owner or contractor and that the contract includes the order of materials and/or equipment from H. J. Opdyke Lumber Company, Inc. and/or H. J. Opdyke Lumber Company, LLC.

Acknowledged and Accepted _____

4. Upon notification of the filing of a Notice of Unpaid Balance and Right to File Lien (NUB), it is acknowledged and accepted that all parties involved will agree to elect an alternative dispute resolution mechanism known as Full Circle Companies, Inc.

Acknowledged and Accepted _____

Date: _____

Witness: _____

Note:
Number (4) only becomes applicable if payments are not received in a timely manner after deliveries have been made to mentioned job site. A Notice of Unpaid Balance and Right to File Lien (NUB) must be filed 50 days after date of last delivery.

Please read and complete both pages. Sign all areas as indicated.