

About Us



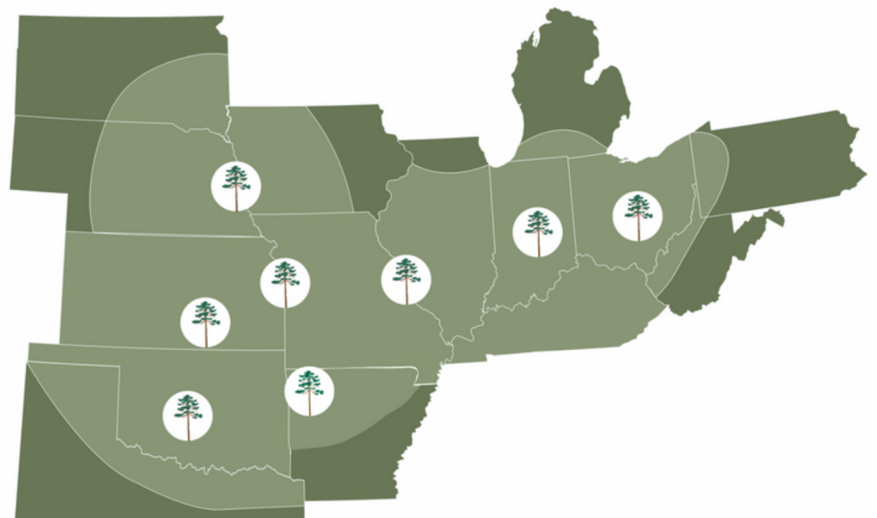
Forest Products Supply/F.P. Supply is a leading wholesale distributor of lumber and building materials in the Midwest. Since the company was started in St. Louis, MO est. 1987, we have grown to 8 locations serving over 3,500 customers in 15 different states. Our St. Louis, MO, Kansas City, KS, Newton, KS, Oklahoma City, OK, Omaha, NE and Northwest Arkansas, locations are known in the marketplace as “Forest Products Supply”. Our Indianapolis and Columbus locations are known in the marketplace as “F.P. Supply”. All of our locations share common ownership.

Our focus and mission is to be a low-cost provider of building materials while also having the most diverse product mix and largest inventory in the market. Our product mix currently consists of over 2,500 products from over 150 vendors ranging from general commodities to specialty products.

Each of our locations specializes in engineered wood products and each location has a full service engineered support staff to assist with design and layouts. We pride ourselves on our large product mix, ample inventory supply, and prompt delivery capabilities that allow us to fulfill any sized job – big or small.

LOCATION PHONE NUMBERS

- St. Louis, MO: **800.522.8905**
- Kansas City, KS: **800.892.7109**
- Newton, KS: **800.362.2872**
- Indianapolis, IN: **800.652.8247**
- Columbus, OH: **800.282.5995**
- Oklahoma City, OK: **855.875.7188**
- Omaha, NE: **844.814.2626**
- Lincoln, AR: **888.250.4001**



Northwest Arkansas Distribution Center



Fast Facts:

- 8 Acres and 35,000 Square Feet of Enclosed Warehouse Space
- 4 sales reps, 3 truck drivers, 3 yardmen
- 2 flatbeds, 1 hotshot, 1 roll-off trailer
- Family owned and operated

Unique Services:

- Engineered Wood design, consulting, and layouts, as well as job site roll-off delivery
- Resaw and planer facility for custom-sized Doug Fir and Western Red Cedar timbers in both S4S and Rough Sawn
- Precision End Trimmed (PET) saw for dimension lumber cut to any specific length

Resources Page

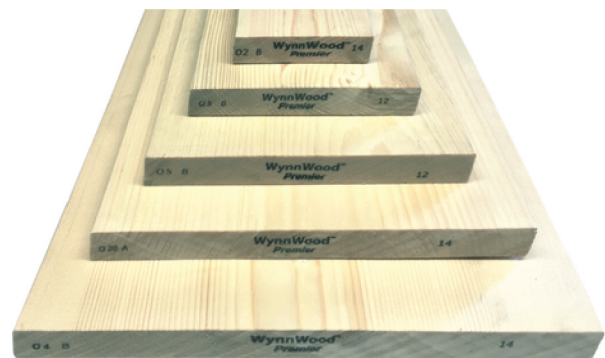
www.fp-supply.com/northwest-arkansas-resources.html

Our resources page is an excellent tool for you and everyone in your business. Here you'll have detailed access to all of our products at the click of a mouse. Every product page includes relevant information you're looking for, including available sizes, photos, videos, PDFs of installation guides, product brochures, MSDS sheets, specifier's guides, and more. The best part is that everything is designed for the dealer to be able to share with their customers, so we don't include any pricing on these pages. Use this as a selling tool and share these product pages and links with your customers to help close sales. It's also a mobile-friendly site, so you can access this on a jobsite with a smartphone or tablet.

We recommend bookmarking this page on your computer for quick and easy referencing.

[WWW.FP-SUPPLY.COM](http://www.fp-supply.com)

Home of the Best Building Products



FOREST PRODUCTS SUPPLY COMPANY
2265 E PRIDEMORE DR. LINCOLN, AR 72744
PHONE: 479-412-4700 FAX: 479-824-7700
APPLICATION AND TERMS AGREEMENT

DATE _____

TERMS NET 10TH PROX

COMPANY NAME _____

MAILING ADDRESS _____

PHYSICAL ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

YEARS IN BUSINESS _____ SALES TAX EXEMPT# _____ FEIN# _____

TELEPHONE (____) _____ FAX(____) _____

TYPE OF ENTITY

SOLE PROPRIETORSHIP **PARTNERSHIP** **CORPORATION** **LLC**

NAME OF OWNER _____

RESIDENCE ADDRESS _____ CITY _____

STATE _____ ZIP CODE _____ TELEPHONE(____) _____ FAX(____) _____

PARTNERSHIP INFORMATION

NAMES, RESIDENCE ADDRESS AND TELEPHONE NUMBERS

NAME _____ TELEPHONE(____) _____

NAME _____ TELEPHONE(____) _____

NAME _____ TELEPHONE(____) _____

LEGAL NAME OF CORPORATION OR LLC

CORPORATE NUMBER _____ STATE OF INCORPORATION _____

YEARS INCORPORATED _____ IS CORPORATION IN GOOD STANDING _____

NAME _____ TELEPHONE(____) _____

NAME _____ TELEPHONE(____) _____

WHERE WOULD YOU LIKE INVOICES SENT TO?

NAME _____

EMAIL ADDRESS _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

BANK REFERENCE _____ LOCATION _____

CHECKING ACCOUNT NUMBER _____ SAVINGS ACCOUNT NUMBER _____

TELEPHONE NUMBER (____) _____ PERSONAL BANKERS NAME _____

TRADE CREDIT REFERENCES

NAME _____ TELEPHONE(____) _____

NAME _____ TELEPHONE(____) _____

NAME _____ TELEPHONE(____) _____

FOR OFFICE USE ONLY

LIMIT APPROVED _____ DATE _____ CUSTOMER# _____

AUTHORIZED BY _____

SALESMAN ASSIGNED TO THE ACCOUNT _____

FOREST PRODUCTS SUPPLY COMPANY

CREDIT SALES AGREEMENT

1. The following Terms and Conditions of this Credit Sales Agreement ("Agreement") shall be deemed incorporated in and shall form part of all contracts, including invoices, between Forest Products Supply Company ("Company") and the undersigned ("Customer").

2. All invoices are due and payable net 10TH prox and shall become past due on the 11TH. Customer agrees to pay interest on all amounts which are not paid when due at a rate per annum equal to the lesser of (i) Eighteen Percent (18%) per annum, or (ii) the highest rate permitted by law, which interest shall be payable on demand. Company may refuse to supply any further goods and/or grant further extensions of credit while any overdue amounts owing to the Company remain unpaid. Customer agrees to pay Company's costs of collection, including reasonable attorneys' fees, in addition to outstanding balances plus interest thereon.

3. All claims for errors, unsatisfactory stock, or shortage must be either recorded on the Bill of Lading, which accompanies every Forest Products Supply shipment, or reported in writing within five (5) days of delivery of the product. If written notice is not received in either form, any claim for adjustment will be waived by the Applicant.

4. All returns of product from the Applicant to Forest Products Supply, for any reason, must be approved by Forest Products Supply and must be accompanied by a Return Merchandise Authorization number. In the event there is no fault on the part of Forest Products Supply to cause a return of merchandise and resulting credit, a Restocking Fee of 20% of the purchase price will be assessed to the Applicant. No returns after 60 days.

5. Unless written notice to the contrary is received, Forest Products Supply, may accept orders from any apparently authorized representative of Applicant. No change in ownership, agency, business organization or personnel will affect the Applicant's liability on this account until written notice is received and accepted by Forest Products Supply.

6. Customer authorizes Company, or any credit bureau, investigative agency or other agent employed by Company, to investigate any references herein listed or stated or other data obtained from Customer or from any other party pertaining to Customer's credit and financial responsibility. Customer authorizes Company to share customer's account receivable information and status with credit reporting companies and with companies that collect such information for the lumber industry.

7. In all respects this Agreement and all transactions hereunder, and all the rights of the parties, shall be governed as to validity, construction, enforcement and in all other respects by the substantive laws of the State of Missouri (without reference to conflict of law principals). **CUSTOMER HEREBY IRREVOCABLY (A) SUBMITS TO THE NON-EXCLUSIVE JURISDICTION OF ANY MISSOURI STATE COURT SITTING IN THE COUNTY OF ST. LOUIS, MISSOURI OR ANY UNITED STATES OF AMERICA COURT SITTING IN THE EASTERN DISTRICT OF MISSOURI, EASTERN DIVISION, AS COMPANY MAY ELECT, IN ANY SUIT, ACTION OR PROCEEDING ARISING OUT OF OR RELATING TO THIS AGREEMENT, (B) AGREES THAT ALL CLAIMS IN RESPECT TO SUCH SUIT, ACTION OR PROCEEDING MAY BE HELD AND DETERMINED IN ANY OF SUCH COURTS, (C) WAIVES, TO THE FULLEST EXTENT PERMITTED BY LAW, ANY OBJECTION WHICH CUSTOMER MAY NOW OR HEREAFTER HAVE TO THE LAYING OF VENUE OF ANY SUCH SUIT, ACTION OR PROCEEDING BROUGHT IN ANY SUCH COURT, (D) WAIVES ANY CLAIM THAT SUCH SUIT, ACTION OR PROCEEDING BROUGHT IN ANY SUCH COURT HAS BEEN BROUGHT IN AN INCONVENIENT FORUM AND (E) WAIVES ALL RIGHTS OF ANY OTHER JURISDICTION WHICH CUSTOMER MAY NOW OR HEREAFTER HAVE BY REASON OF ITS PRESENT OR SUBSEQUENT DOMICILES. CUSTOMER AUTHORIZES THE SERVICE OF PROCESS UPON CUSTOMER BY REGISTERED MAIL SENT TO CUSTOMER AT ITS ADDRESS REFERENCED BELOW. CUSTOMER AND COMPANY IRREVOCABLY WAIVE THE RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY ACTION IN WHICH CUSTOMER AND COMPANY ARE PARTIES RELATING TO OR ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT.**

IN WITNESS WHEREOF, Customer has executed this Agreement this _____ day of _____, 20____.

Company Name

Print Name

Signature

Title

STATE OF ARKANSAS
DEPARTMENT OF FINANCE AND ADMINISTRATION
SALES AND USE TAX SECTION

EXEMPTION CERTIFICATE
GR-53 & AR Code 26-52-517(b)(1), (e), and (f)

I hereby certify that I either hold or am the authorized representative of the holder of Arkansas Sales/Use Tax Permit Number _____, or that I am a nonresident purchaser or the authorized representative thereof and hold a similar permit issued by the State of _____, Number _____, that this is a current and valid permit number; and that I am exempt from sales and use tax on the tangible personal property purchased from _____

I further certify that if any tangible personal property purchased exempt under this certificate is withdrawn from stock or otherwise used, that I will report the tax due under Arkansas Sales/Use Tax Law and Rules.

Description of the merchandise to be purchased: (Please give a specific identification of items purchased. If needed an additional statement may be attached hereto.)

The merchandise purchased is exempt for the following reason:

Purchaser's business activity: _____

Purchaser's Business Name (as stated on permit) Purchaser's Signature

Address Title/Position with Company

City, State, Zip Date

Notice to sellers: A seller who follows all applicable exemption requirements is relieved from any tax even if it is determined that the purchaser improperly claimed an exemption. However, if the seller fraudulently fails to collect the sales tax, solicits a purchaser to participate in an unlawful claim of an exemption, or accepts an entity-based exemption for which an exemption is not available in the State of Arkansas, the seller will be responsible for the sales tax due on the transaction.