



10927 Jasmine Street, Fontana, CA 92337  
(800) 634-8823 Phone (909) 728-4828 Fax (909) 728-4829

## CREDIT APPLICATION

### COMPANY INFORMATION:

Line of Credit Requested \$ \_\_\_\_\_

Business Name: \_\_\_\_\_ Phone ( ) \_\_\_\_\_ Fax ( ) \_\_\_\_\_

Bill to Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Shipping Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

DBA: \_\_\_\_\_ Federal Tax ID Number: \_\_\_\_\_

Type of Business \_\_\_\_\_ Date Established: \_\_\_\_\_

Duns & Bradstreet No \_\_\_\_\_

### OWNERSHIP INFORMATION:    Sole Proprietorship    Partnership    Corporation    Exporter

Principal Name: \_\_\_\_\_ Title \_\_\_\_\_ SS# \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Home Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Principal Name: \_\_\_\_\_ Title \_\_\_\_\_ SS# \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Home Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

### BANK INFORMATION: *(Please sign attached Authorization Release Form)*

Bank Name: \_\_\_\_\_ Phone ( ) \_\_\_\_\_ Fax ( ) \_\_\_\_\_

Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Account Number: \_\_\_\_\_

### TRADE REFERENCES:

1. Company Name: \_\_\_\_\_ City \_\_\_\_\_ Contact \_\_\_\_\_

Phone ( ) \_\_\_\_\_ Fax ( ) \_\_\_\_\_ email: \_\_\_\_\_

2. Company Name: \_\_\_\_\_ City \_\_\_\_\_ Contact \_\_\_\_\_

Phone ( ) \_\_\_\_\_ Fax ( ) \_\_\_\_\_ email: \_\_\_\_\_

3. Company Name: \_\_\_\_\_ City \_\_\_\_\_ Contact \_\_\_\_\_

Phone ( ) \_\_\_\_\_ Fax ( ) \_\_\_\_\_ email: \_\_\_\_\_

# EXPRESS TERMS AND CONDITIONS

## ACCEPTANCE:

- A. The terms stated herein are intended by Buyer and Seller as the final expression of their agreement concerning the transactions described herein. No terms or conditions, other than those stated in this document, shall be binding or enforceable. Buyer and Seller agree the terms and conditions stated on the front and reverse sides of this document are the complete and exclusive statement of the terms and conditions of their agreement. No course of present or prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain the terms of this agreement. Whenever a term defined in the Uniform Commercial Code is used in this agreement, the definition contained in the Code shall control.
- B. The terms and conditions of this agreement can be modified only by a writing signed by duly authorized representatives of both parties. Similarly, all modifications to any quotations concerning any goods offered hereunder (including, but not limited to, price, quantity, delivery, change notices or specified sources) must be made in writing and signed by an officer of Seller.
- C. No agent, employee or representative of Seller, other than one of its officers, has any authority to bind Seller to any affirmation, representation, warrant concerning the goods sold under this contract and unless an affirmation, representation or warranty made by an agent employee or representative specifically included with this written contract, or a separate writing signed by an officer of Seller, it does not become part of the basis of the bargain and is in no way enforceable.

**PRICES:** All prices quoted are subject to change without notice. Prices quoted for delivery beyond thirty (30) days may, at the Seller's option, be increased to the prices in effect at the time of delivery. Any expenses incurred by the Seller in making changes in the items covered by this contract at Buyer's direction will necessitate an additional charge. All material quoted is subject to prior sale. All sales and quotations are F.O.B. Seller's warehouse, unless otherwise stipulated. Any tax, duty or other governmental charges imposed by any law on articles sold shall be in addition to the sales price thereof.

**SPECIAL ORDERS:** Order for goods which Seller does not regularly stock may not be canceled.

**CLAIMS:** All claims of whatever nature concerning the goods must be submitted in a detailed notice by the Buyer to the Seller within five (5) days after the claimant has taken possession of the goods. If the Buyer fails to submit a written claim within such five (5) day period, it shall be deemed that the Buyer has found the goods acceptable in all respects.

**RETURN OF MATERIALS:** The Buyer may not return any goods without the prior written consent of the Seller. If the Seller does not consent to the return of the goods, the Buyer shall be responsible for the transportation costs in both directions and all handling costs in addition to restocking charges.

The information and statements in this application are true, correct, and complete and are made for the purpose of inducing CONSUMERS PIPE to establish an open account line of credit and open book account. CONSUMERS PIPE is hereby expressly authorized to obtain any information it considers necessary from any source concerning the statements in this application.

In consideration of, and in order to induce CONSUMERS PIPE to establish an open account based on the foregoing agreement, the applicant promises to pay for all purchases on the terms as set forth on the invoice. If at any time, for any reason, the applicant is unable to pay for purchases when due, the applicant agrees to pay and authorizes CONSUMERS PIPE to bill our account for interest computed at the rate of 10% per annum or the maximum amount allowed by law if not 10% per annum on any past due amount owing on my/our account. In the event it becomes necessary to incur collection costs or institute suit to collect any amount due under this agreement or any portion thereof, the applicant promises to pay such additional collection costs, charges and expenses including reasonable attorney's fees.

The undersigned is signing this Agreement in two capacities, both for the company applicant and as an individual. I, the undersigned, in my individual personal capacity, by this Agreement do expressly personally, unconditionally, jointly, severally, irrevocably and continually personally guarantee to pay the indebtedness of the company applicant to CONSUMERS PIPE for all goods and merchandise purchased by the company applicant. In so doing, I the undersigned expressly warrant and represent that I have read and understand this entire agreement and it is my intention by signing this agreement to personally guaranty and assume joint and several responsibility to CONSUMERS PIPE along with the company applicant.

DATE \_\_\_\_\_ SIGNED \_\_\_\_\_ PRINT NAME \_\_\_\_\_

## BANK AUTHORIZATION RELEASE FORM

Date: \_\_\_\_\_

To: \_\_\_\_\_  
*(Applicant's Bank Name)*

**Regarding Account Number:** \_\_\_\_\_

I hereby give written authorization for the release of my bank credit information on the above referenced account to Consumers Pipe & Supply Company.

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone (    ) \_\_\_\_\_ Fax (    ) \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Authorized Signature \_\_\_\_\_ Date: \_\_\_\_\_

# RESALE CERTIFICATE

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(Name of Company/Purchaser)

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(Address of Company/Purchaser)

I HEREBY CERTIFY: That I hold a valid seller's permit No. \_\_\_\_\_  
issued pursuant to the Sales and Use Tax Law; that I am engaged in the business of selling

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that the tangible personal property described herein which I shall purchase from:

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will be resold by me in the form of tangible personal property; provided, however, that in the event any of such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that I am required by Sales and Use Tax Law to report and pay tax, measured by the purchase price of such property. Description of property to be purchased:

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Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

Phone ( ) \_\_\_\_\_

Signature: \_\_\_\_\_