

# Southwest Boulder & Stone, Inc

5002 2<sup>nd</sup> St. Fallbrook, CA 92028 · (760) 451-3333 fax 451-1668

## AGREEMENT AND APPLICATION FOR CREDIT

INSTRUCTIONS: Please print or type. Fill in all spaces and complete by signing where indicated. If a corporation, the signature must be that of an officer. If a partnership, this application must be signed by all partners.

Company Name: \_\_\_\_\_ Phone No: \_\_\_\_\_ Fax No: \_\_\_\_\_

Address: \_\_\_\_\_ City & Zip: \_\_\_\_\_

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

E-mail: \_\_\_\_\_ Contractor's License No: \_\_\_\_\_

Operating as: Sole Proprietorship \_\_\_\_\_ Partnership \_\_\_\_\_ Corporation \_\_\_\_\_ Year Incorporated \_\_\_\_\_

Owner/Officer & Title	SS#	Residence Address	Telephone
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Date business started \_\_\_\_\_ Number of employees \_\_\_\_\_ Annual Sales: \_\_\_\_\_

In present location since \_\_\_\_\_ Is location owned \_\_\_\_\_ leased \_\_\_\_\_ From whom? \_\_\_\_\_

Credit line requested \$ \_\_\_\_\_ Accountants name \_\_\_\_\_ Phone No \_\_\_\_\_

Are current periodic statements available for credit purposes? \_\_\_\_\_ Please attach most recent one.

Trade References: Please list at least four of your current major suppliers. (Give only names of those you buy from on open account)

Name	Address	Phone No & Fax No
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____

Name of Your Bank \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

Person to contact \_\_\_\_\_ Account No \_\_\_\_\_ Phone No \_\_\_\_\_

How do you usually pay your bills \_\_\_\_\_ Discount \_\_\_\_\_ 30 days \_\_\_\_\_ 60 days \_\_\_\_\_ 90 days \_\_\_\_\_

In consideration of the granting and extension of credit by Seller to the undersigned, it is hereby agreed that the undersigned will promptly pay all sums when due. In the event of non-payment the undersigned does hereby agree to pay in addition to the principal amount due, actual cost of bank charges, collection, attorney fees, and interest on past due amount at the rate of 1.5% per month.

Print or Type Name \_\_\_\_\_ Signed \_\_\_\_\_  
Title \_\_\_\_\_

### PERSONAL GUARANTY

In Consideration of the extension of credit by the Seller, herein to Buyer herein, the undersigned does jointly and severally personally guaranty to pay and be responsible for payment of all sums, balances and accounts due Seller by Buyer, including collection charges and/or attorneys' fees. This shall be an open and continuing guaranty and shall continue in force notwithstanding any change in the form of such indebtedness, or renewals or extensions granted by Seller, without obtaining any consent thereto, and until expressly revoked by written notice from me/us to Seller. Any such revocation shall not in any manner affect my/our liability as to any indebtedness existing prior thereto. I/we do hereby waive notice of the acceptance of this agreement, notice of default or non-payment and waive action-required by any statute, against the buyer. No delay on Seller's part in exercising any right hereunder, or taking any action to collect or enforce payment of any obligation hereby guaranteed, either as against the Buyer or any other person primarily or secondarily liable with Buyer, shall operate as a waiver of any such right or in any manner prejudiced Seller's rights against me/us. I/we agree that in the event of a default at anytime by Said Buyer, Seller shall be entitled to look to me/us immediately for full payment without prior demand or notice. I agree that a facsimile copy of this Guaranty shall be considered an original and admissible in a court of law to the same extent as the original document.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ Signed: \_\_\_\_\_

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