

Southwest Boulder & Stone
5002 2nd Street
Fallbrook, CA 92028

Southwest Boulder & Stone, Inc.

Ph. (760)-451-3333
Fax (760)-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, application must be signed by all partners.

Company Name _____ Phone _____ Fax _____

Address _____ City & ZIP _____

Mailing Address _____

Email _____ Contractor Lic. # _____

Operating As: Sole Proprietorship ___ Partnership ___ Corporation ___ (Year Incorporated) _____

Owner/Officer & Title _____ Soc. Sec. # _____ Residence Address _____ Telephone# _____

Date Business Started _____ Number of Employees _____ Est. Annual Sales _____

In present location since _____ Is location owned? ___ Leased? ___ From whom? _____

Credit Line requested \$ _____ Accountant name _____ Phone _____

Are current periodic statements available for credit purposes? ___ If so, please attach most recent

Trade References: Please list four of your current major suppliers

Name _____ Address _____ Phone/Fax _____

Name of your bank _____ City _____ State _____

Contact Name _____ Account No. _____ Phone No. _____

How do you usually pay your bills: Discount _____ 30 Days _____ 60 days _____ 90 days _____

Your signature authorizing release of bank information _____

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.

_____ Signed _____

Print or type name _____ Title _____

PERSONAL GUARANTY

In consideration of the extension of credit by Seller, herein to Buyer herein, the undersigned does jointly and severally personally guaranty to pay and be responsible for the 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 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.

Dated This _____ day of _____, 20 _____ Signed _____

Print Name _____