

For Office use only
 Customer# _____
 Date Received _____
 Credit Limit _____



phone (619) 442-0574 fax (619) 442-0448

www.bedrockboulders.com

Application for Credit

Company Name: _____
 Physical Address: _____
 Mailing address: _____
 City, State, and Zip: _____
 Phone Number: _____ Fax Number: _____
 Website: _____ E-mail: _____
 YEARS IN BUSINESS: _____ Job Requirements: P/O# Job# Job Name Other _____
 TAX ID NUMBER (Social Security # if Sole Prop): _____
 CONTRACTOR'S LICENSE #: _____
 NAME(S) OF OWNERS: _____
 Mailing Address: _____
 City, State, and Zip: _____
 Type of Entity () Individual () Sole Proprietorship () Partnership () Corporation

Bank References:
 Bank Name: _____ Contact: _____
 Phone Number: _____ Fax Number: _____
 Checking Account #: _____ Savings Account: _____

Trade References:
 NAME: _____ PHONE: _____
 NAME: _____ PHONE: _____
 NAME: _____ PHONE: _____

Who is your accounts payable contact? Name: _____ Phone: _____
 Credit limit you are requesting: _____ (Limits over \$5000.00 must include a current financial statement with your credit application)
 Signature of Owner or Guarantor: _____ Title: _____ Date: _____
 Signature of Owner or Guarantor: _____ Title: _____ Date: _____

Prior to granting credit, the undersigned must make two purchases totaling a minimum of \$2,000.00 paid for in advance of delivery or pick up. Credit will then be granted based on credit worthiness. Purchases totaling \$4,000.00 in a 12 month period must be made and balances paid within the terms and conditions as stated to retain an open account.

Incomplete applications will not be considered. Use the abbreviation "N/A" if a particular provision or section in the form is not applicable to you.

1998 Chase Ave, El Cajon, CA 92020



BOULDERS & LANDSCAPE PRODUCTS
 phone (619) 442-0574 fax (619) 442-0448
 www.bedrockboulders.com

Account Agreement and Terms of Sale

The undersigned hereby applies to Bedrock Boulders and Landscape Products for credit. It is understood and agreed that the undersigned specifically consents to Bedrock Boulders and Landscape Products investigating the applicants' credit history and authorizes Bedrock Boulders and Landscape Products to utilize outside credit reporting services to obtain information on the undersigned.

Bedrock Boulders and Landscape Products reserves its right to send California Preliminary Notices to all jobs over \$500.00. As a customer of Bedrock Boulders and Landscape Products you, the undersigned, understand that you are legally bound to provide all Preliminary Notice information on projects of which the invoice or combined invoices amount exceeds \$500.00.

The undersigned represents and warrants the following: he/she is authorized to act on behalf of the company stated below.

We herein make application to Bedrock Boulders and Landscape Products for credit and /or to update and reconfirm our existing accounts and balances with Bedrock Boulders and Landscape Products. Applicant and/or client agrees to provide Bedrock Boulders and Landscape Products with current financial statement if requested. If credit is granted, the below company agrees to pay all bills when rendered. The company below jointly severally and individually shall remain obligated to pay Bedrock Boulders and Landscape Products the amount of any bill rendered by Bedrock Boulders and Landscape Products. Payment is due 10 days from invoice date or delivery. In the event payment is not made and this account is referred for collection the company below will pay costs of collection equal to minimum amount of twenty five percent of the principal amount. Also, we understand interest on any unpaid balance will be charged at 18%. If suit or action by an attorney is instituted the company below agrees to pay reasonable attorney fees and court costs in said suit or action. The company below gives their permission to Bedrock Boulders and Landscape Products and /or its agents to verify and /or supplement the information stated herein. The buyer and seller agree that San Diego and the county of San Diego has venue in the event of litigation.

COMPANY NAME _____

PRINT NAME OF OWNER OR AUTHORIZED AGENT OR OFFICER _____

SIGNATURE _____ TITLE _____ DATE _____

PRINT NAME OF OWNER OR AUTHORIZED AGENT OR OFFICER _____

SIGNATURE _____ TITLE _____ DATE _____

Personal Guarantee

The following section MUST be signed before Bedrock Boulders and Landscape Products will process the application and extend credit. The undersigned agrees to unconditionally guarantee payment of all sums including any and all service fees, attorney's fees and collection costs to this Agreement and further agrees to its terms regarding venue. This is intended to be and is continuing guarantee and shall not be revoked except by written notice to creditor. In the event payment is demanded by Bedrock Boulders and Landscape Products the undersigned agrees to make payment within 30 days of the demand.

PRINT GUARANTOR'S NAME _____

GUARNTOR'S SIGNATURE _____ DATE _____

HOME ADDRESS _____

PRINT GUARANTOR'S NAME _____

GUARNTOR'S SIGNATURE _____ DATE _____

HOME ADDRESS _____

Bedrock Boulders and Landscape Products have the right to refuse credit and have the right to reevaluate a client's credit at any time.



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ACCOUNT SIGNERS

Company Name: _____

Phone Number: _____ Fax Number: _____

Key Contact: _____

Mobile Number: _____

Billing Address: _____

E-Mail Address: _____

Who is authorized to order and charge products:

Name: _____ Signature: _____

Name: _____ Signature: _____

Name: _____ Signature: _____

Name: _____ Signature: _____

Name: _____ Signature: _____

Name: _____ Signature: _____

Name: _____ Signature: _____

Name: _____ Signature: _____

Updated as of: _____

Please return by fax 619.442.0448. Thank You.