

Erosion Control Specialists

12620 Bosley Lane, Corona, CA 92883 Phone . 951-277-3404 Fax: 951-277-3420

CREDIT APPLICATION

Legal Name:		Phone:		
Trade Name:		Fax:		
Circle One: Corporation	LLC Gen. Partnership	Ltd. Partnership	Sole Proprietor Govt	
Physical Address:		City:	State:	Zip:
Mailing Address:		City:	State:	Zip:
Year Started:	Annual sales:		Credit Line Requested:	
Accounts Payable Contact:			Resale #:	
A/P Telephone: (if different from above)	A/			
Customer Trade Reference	es Note: Application Will not	process without ref	erence's Contact name and	email address.
4				
Name	Pho	ne & email address		
2				
Name	Pho	ne & email address	***************************************	
3				
Name	Pho	ne & <mark>email address</mark>		
	Ва	ank Reference		
Bank Name		Branch:		
Address:		City:	State:	Zip:
Account Number:		Phone #:	Fax #:	
Bank Officer		Title:		
		IOWI FROMEWOOD	_	
	ACKI	NOWLEDGEMEN	1	
the purpose of establishing	d that the undersigned specific credit. The undersigned author			
processing of this credit applica	ation .			
Date:	Si	gnature:		
			(Owner or Corporate Officer)	
			Printed Name	
			THILEG Hame	

PLEASE READ AND SIGN THE REVERSE SIDE OF THIS FORM

Name Title Social Security No. % Ownership Home Address Phone Number Cell Phone Number Drivers License Number / State of I Name Title Social Security No. % Ownership	ontractors Lic. No.: ederal Tax ID#:		State.	Classification:
Name Title Social Security No Novereship Prone Number Cell Prone Number Drivers Licanse Number / State of the Number Drivers Licanse Number / State of the Number Purchase Agreement and Terms Segment is due for materials, and/or services purchased when such materials, products, and/or services are picked up or elivered to an agreed location. Payment shall be received in our office no later than thirty (30) days from the date of invoice resuch materials, products and/or service. Reaccount will be considered past due if payment for an invoice is not received within thirty (30) days of the invoice date. If syment is not received within torty-five (45) days, a service charge on the unpaid balance shall accrue at the rate of 2% per onth and the account will be put on temporary credit hold until all past due balances have been paid in full oppayment of the amount invoiced beyond forty-five (45) days will result in damages and expenses for billing, clerical, counting, postage, and administrative costs, which are not capable of precise calculation. Thus, a service charge of 2% per onth will be added to the account as liquidated damages, which the applicate expressly garees to pay. Den approval, credit is being granted by the principal offices of So Cal Sandbags, linc. in Corona, California. Should it be recessary for So Cal Sandbags, linc. to initiate legal proceedings in the collection of any balance due on this account, such tion shall be brought and tried in the Riverside County Trial Court. Applicant agrees to pay collection costs, and reasonable torney fees, if legal action is instituted to enforce the terms of this agreement. Signature: [Owner of Corporate Officer) Printed Name Personal Guarantee Consideration of credit granted, the undersigned personally g	Gene	ral Information for	Corporate Officers, Partner	s, or Sole Proprietors
Name Title Social Security No Title Social Security No Title Social Security No Title Social Security No Number Dirivers License Number / State of Number Dirivers License Number / State of Number Purchase Agreement and Terms agyment is due for materials, and/or services purchased when such materials, products, and/or services are picked up or elivered to an agreed location. Payment shall be received in our office no later than thirty (30) days from the date of invoice r such materials, products and/or service. Re account will be put on temporary credit hold until all past due balances have been paid in fluid syment is not received within forty-five (45) days, a service charge on the unpaid balance shall accrue at the rate of 2% per onth and the account will be put on temporary credit hold until all past due balances have been paid in fluid onpayment of the amount invoiced beyond forty-five (45) days will result in damages and expenses for billing, clerical, cocounting, postage, and administrative costs, which are not capable of precise calculation. Thus, a service charge of 2% per onth will be added to the account as liquidated damages, which the applicant expressly agrees to pay. Pon approval, credit is being granted by the principal offices of So Cal Sandbags, line. In Corona, California. Should it be seessary for So Cal Sandbags, line. to initiate legal proceedings in the collection of any balance due on this account, such cition shall be brought and tried in the Riverside County Trial Court. Applicant agrees to pay collection costs, and reasonable totricely fees, if legal action is instituted to enforce the terms of this agreement. Signature: (Owner of Corporate Officer) Printed Name Personal Guarantee (Owner Officer) Printed Name Personal guarantees any and all charges and or monies due; this sum of include any and all attorney's fees and collection costs. In the event that the past due payment is	Name	Title	Social Security No.	% Ownership
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	ate:		Signature:	



Erosion Control Services

Delivery Charge Policy

It is the policy of So Cal Sandbags, Inc. to not charge California sales tax to our customers on the delivery charges associated with the sale of materials. To that end, all materials are sold F.O.B. plant site of production. Sale is consummated and title passes to the Buyer at the time materials are loaded for shipment. The Buyer assumes the risk of any loss, deterioration or damage to the materials from the time of loading with the carrier. Carrier makes deliveries at Buyer's risk and Seller assumes no responsibility whatsoever for damages to materials resulting from such deliveries.

If you should have any questions regarding this policy please contact Steve Rasinski or Dennis Feidner at (951) 277-3404.

I	agree	to	the	Delivery	Charge	Policy
	Date_					
	Sign_					



CONTRACTORS STATE LICENSE BOARD ACTIVE LICENSE



632882

CORP

SO CAL SANDBAGS INC

non F

- - 01/31/2021

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