



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: _____ A/P E-mail address: _____

(if different from above)

Customer Trade References Note: Application Will not process without reference's Contact name and email address.

1
Name _____ Phone & email address _____

2
Name _____ Phone & email address _____

3
Name _____ Phone & email address _____

Bank Reference

Bank Name: _____ Branch: _____

Address: _____ City: _____ State: _____ Zip: _____

Account Number: _____ Phone #: _____ Fax #: _____

Bank Officer: _____ Title: _____

ACKNOWLEDGEMENT

It is understood and agreed that the undersigned specifically consents to the investigation of the applicant's credit history for the purpose of establishing credit. The undersigned *authorizes their bank and trade references to release the information requested for the processing of this credit application* .

Date: _____

Signature: _____

(Owner or Corporate Officer)

Printed Name

PLEASE READ AND SIGN THE REVERSE SIDE OF THIS FORM

Contractors Lic. No.: _____ State: _____ Classification: _____
 Federal Tax ID#: _____

General Information for Corporate Officers, Partners, or Sole Proprietors

| | | | |
|--------------|--------------|---------------------|---|
| Name | Title | Social Security No. | % Ownership |
| Home Address | Phone Number | Cell Phone Number | Drivers License Number / State of Issue |

| | | | |
|--------------|--------------|---------------------|---|
| Name | Title | Social Security No. | % Ownership |
| Home Address | Phone Number | Cell Phone Number | Drivers License Number / State of Issue |

| | | | |
|--------------|--------------|---------------------|---|
| Name | Title | Social Security No. | % Ownership |
| Home Address | Phone Number | Cell Phone Number | Drivers License Number / State of Issue |

Purchase Agreement and Terms

- 1 Payment is due for materials, and/or services purchased when such materials, products, and/or services are picked up or delivered to an agreed location. Payment shall be received in our office no later than thirty (30) days from the date of invoice for such materials, products and/or service.
- 2 The account will be considered past due if payment for an invoice is not received within thirty (30) days of the invoice date. If payment is not received within forty-five (45) days, a service charge on the unpaid balance shall accrue at the rate of 2% per month and the account will be put on temporary credit hold until all past due balances have been paid in full.
- 3 Nonpayment of the amount invoiced beyond forty-five (45) days will result in damages and expenses for billing, clerical, accounting, postage, and administrative costs, which are not capable of precise calculation. Thus, a service charge of 2% per month will be added to the account as liquidated damages, which the applicant expressly agrees to pay.
- 4 Upon approval, credit is being granted by the principal offices of So Cal Sandbags, Inc. in Corona, California. Should it be necessary for So Cal Sandbags, Inc. to initiate legal proceedings in the collection of any balance due on this account, such action shall be brought and tried in the Riverside County Trial Court. Applicant agrees to pay collection costs, and reasonable attorney fees, if legal action is instituted to enforce the terms of this agreement.

Date: _____ Signature: _____
(Owner of Corporate Officer)

 Printed Name

Personal Guarantee

In consideration of credit granted, the undersigned personally guarantees any and all charges and or monies due; this sum to include any and all attorney's fees and collection costs. In the event that the past due payment is demanded, the undersigned agrees to personally make such payment within ten (10) days of written request. Neither So Cal Sandbags, Inc. nor any of its subsidiaries shall be required to pursue recovery from the principal debtor as a condition of pursuing recovery from the Guarantor. Additionally, guarantor shall waive any and all statutes of limitation periods, which may be applicable to the collection of the obligations owing hereunder.

Date: _____ Signature: _____

 Printed Name



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



License Number **632882**

Entity Type **CORP**

Entity Name **SO CAL SANDBAGS INC**

Classification **A**

Expiration Date **01/31/2021**

Website **www.csib.ca.gov**

