

# Credit Application

## Anderson Plywood Sales

4020 Sepulveda Boulevard

Culver City, CA. 90230

Phone: (310) 397-8229

Fax : (310) 397-8426

Date: \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Name of Legal Entity: \_\_\_\_\_

DBA: \_\_\_\_\_

Street Address: \_\_\_\_\_

Billing Address \_\_\_\_\_

Name of Accounts Payable Manager: \_\_\_\_\_ Email: \_\_\_\_\_

How long in Business? \_\_\_\_\_ Federal Tax ID #: \_\_\_\_\_

Are you Incorporated Yes  No  If yes, In what state? \_\_\_\_\_ When? \_\_\_\_\_

OR are you a Partnership  OR Sole Proprietor  OR Other \_\_\_\_\_

Type of Business \_\_\_\_\_ Contractors License # \_\_\_\_\_

### Names of:

Officers / Owners / Partners Title Soc. Sec. No. Birth date

1) \_\_\_\_\_

2) \_\_\_\_\_

3) \_\_\_\_\_

Sales Tax Status:  Taxable  Tax Exempt Resale No. \_\_\_\_\_ (Attach resale card to this form)

Business Premises:  Own  Rents

Name of Landlord or Mortgagor: \_\_\_\_\_

Address of Landlord or Mortgagor: \_\_\_\_\_

Other Business (If any) \_\_\_\_\_

Amount of desired Credit \$ \_\_\_\_\_ Do you always issue Purchase Orders  Yes  No

### **Trade References**

Name	Address,	City, State, Zip	Phone #
1) _____	_____	_____	_____
2) _____	_____	_____	_____
3) _____	_____	_____	_____

Credit Card # \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV#: \_\_\_\_\_

Name on card: \_\_\_\_\_ Type: Visa, M/C, Discovery, Amex, \_\_\_\_\_

I the undersigned applicant, authorize charging my credit card with any overdue account balance.

Signature: \_\_\_\_\_

**OVER**

Company Name: \_\_\_\_\_

dba: \_\_\_\_\_

**Bank Information**

Bank Name	Branch / Address	City / State / Zip	Phone No.	Account #
1)				
2)				

**Account Agreement and Terms of Sale**

The undersigned hereby applies to Anderson Plywood Sales, Inc. (Anderson) for credit. It is understood and agreed that the undersigned specifically consents to Anderson investigating the applicant's and /or applicants Principal's credit history and may use outside credit reporting services to obtain the said information. The undersigned hereby authorizes the disclosure of such information to Anderson.

If credit is extended, the undersigned agrees and understands that all invoices are due and payable within 30 days of the invoice date (Standard Terms). Prices charged are with the expectation of payment within the Standard Terms. Past due invoices are subject to a liquidated damage charge of 1½ % of the invoice total for each month thereafter, excluding previous liquidated damages charges, as an adjustment in the price. The undersigned agrees that it would be impractical to fix actual damages and this charge as liquidated damages is a fair and equitable approximation of actual additional expense incurred by Anderson. It is further agreed this will not affect Anderson's right to demand payment and take action to collect past due amounts.

**Location:** This agreement for credit is deemed to have been executed in the County of Los Angeles, California, shall be governed by and construed according to the laws of the State of California, and the parties hereby agree that, in the event of any action arising out of this agreement, jurisdiction of any such action shall be vested exclusively within the Superior court of the County of Los Angeles or, should the amount in question be less than \$25,000.00, in the Los Angeles County Municipal Court.

**Terms and Conditions of Sale:** The undersigned agrees to pay for all purchases according to the terms of Anderson. No terms or conditions of purchase orders, different from Anderson will be part of any sales agreement, purchase order, or other document unless specifically approved in writing by Anderson. No items will be accepted for return without prior approval. All returns are subject to a 20% restocking charge unless the items being returned are defective and/or do not conform to the undersigned's order.

Upon a change in principals or legal entity of the company, applicant will give Anderson written notice, 15 days prior to the change. Should Anderson incur costs to collect debts owed by the undersigned or if suit be instituted to collect debts owed by the undersigned, the undersigned agrees to pay any and all collection costs and reasonable outside attorney fees and interest on past due amounts, at the highest rate available by law.

\_\_\_\_\_  
Date

X \_\_\_\_\_  
Signature (Officer or Principal Only)

\_\_\_\_\_  
Name & Title

**Continuing Personal Guarantee**

In consideration of credit granted by Anderson Plywood Sales, Inc.(Anderson), the undersigned personally guarantees any and all charges now and hereafter and/or money due Anderson. This guarantee includes in addition to outstanding principal and balance, interest and late charges, any and all attorney fees and collection costs. In the event payment is demanded by Anderson, the undersigned agrees to make payment within 30 days.

\_\_\_\_\_  
Date

X \_\_\_\_\_  
Signature (Officer or Principal Only)

\_\_\_\_\_  
Name & Title