

Credit Application	t Application
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Date \_\_\_\_\_

<b>Company Informa</b>	tion		
Company Name			
Phone	hone Fax		OUNS #
Website			
Nature of Business			
Date Established			
Street Address			
City		State	Zip Code
Billing Address 🗆 (Chec  City	k mark if same as above) 	State	Zip Code
□ Corporation	□ Partnership	Individual	······
□ Taxable □ Resale Exemp		ate ID#	
			ttach resale certificate*
-		Phone Number	
-		Phone Number	
A/P Email			

Banking Information		
Bank Name Street Address	Account Number	
City	State	Zip Code



Credit	Ann	lication
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Date \_\_\_\_\_

## **Officers / Partners**

Name 1Address	
Phone	Fax
Name 2Address	
Phone	Fax
Name 3	
Address	
Phone	Fax

Trade References	Required in order to process		
Vendor 1			_ Contact
Account Number			
Address			
Phone		Fax	
_			
			_ Contact
Account Number			
Address			
Phone		Fax	
Vendor 3			_ Contact
Account Number			
Phone		Fax	

Office: 714-953-5707 Fax: 714-805-6311



# **Credit Application**

Date

#### Agreement

Terms of Payment: All purchases are due and payable by the 30day from the invoice date. Service charge of 1.5% monthly will be assessed on ALL past due balances.

The Company agrees that should credit be granted Today PVC Bending, Inc. to the above mentioned credit applicant, the Company will be responsible for payment of all invoices presented. Accounts are due and payable in accordance with the terms stated herein. The company agrees to pay for all purchases of goods and/or services according to the terms of Creditor. No terms or conditions of purchase orders different from the terms of Creditor will become part of any sales agreement, purchase order or other document unless specifically approved in writing by Creditor. No item will be accepted for return without prior approval and all returns are subject to a restocking charge. All non-stock/specialty, customized orders shall be deemed as PURCHASED for the purposes of this agreement upon verbal/written authorization (PO) for order placement with our internal/external vendors from the Company. The Company hereby agrees to pay a storage change of 1.5% per month of the total invoice cost on all non-stock/specialty customized products not taken possession of within 30 days of notice that material is available for shipment. It is understood that the Company will pay all costs of collection including actual attorney fees. Today PVC Bending, Inc. at its sole discretion shall have the right to recoupment for any credits or refunds. The limit of your open account may be increased or decreased from time to time at the sole discretion of Today PVC Bending, Inc. California Law shall govern any business relationship with Today PVC Bending, Inc. The Venue for any litigation ensuing shall be Santa Ana, California. The Company agrees that their continued solvency is a precondition to any sale. Further upon request, the undersigned shall provide yearly financial statements to Creditor. I (we) certify that the above information is true and correct. Permission is granted to Creditor to utilize any and all commercial and consumer credit reporting services as well as any bank and statement of specific reasons for denial. Today PVC Bending

Name of Company:\_\_\_\_\_ Print Name:\_\_\_\_\_ Signature & Title:\_\_\_\_\_

#### **Personal Guarantee**

In consideration of Today PVC Bending, Inc. its affiliates/subsidiaries selling various products and/or services to the credit applicant(s) mentioned above, I (we) the undersigned unconditionally, jointly and /or severally guarantee and hold myself (ourselves) personally responsible to your company and/or your successors or assigns for the performance and payment, when due of all sums that may, for any reason or purpose be due or become due to you from purchaser of various products and/or services from your Company. Whether evidenced by open account, promissory note or any other form of indebtedness. I (we) hereby waive notice of acceptance hereof of amount of sales, date of shipment or delivery, default in payment, protest or notice of any notice or any other evidences of indebtedness and notice of non payment thereof I (we) further waive all requirements of legal proceedings that could have been taken against purchaser. Upon demand from you, I (we) will pay you immediately any and all sums due or to become due in event of default by purchaser. Should legal action be instituted against purchaser, I (we) agree to pay any and all late fees, costs of collection and actual attorney fees. Any release from purchaser from obligation shall not release me (us) except to the extent of payment received by your Company from purchaser in consideration for the release. I (we) intending to be legally bound have signed this personal guarantee on the date above written.

Signature-minus title	Date
Signature-minus title	Date
Signature-minus title	Date
Signature-minus title	Date
PROMPT PROCESSING REQUIREMENTS 1. Complete ALL requested information on Credit Application 2. Fax completed credit application to (714) 953-5720 3. Enclose a copy of your most recent Financial Statement 4. Mail Original Application to:	

Today PVC Bending, Inc. 13681 Newport Ave. STE 8-182 Tustin, CA 92780

Today PVC Bending, Inc. User Only Approved Credit Limit: Salesman: Note:

Terms: Date:

### 995 East Discovery Lane, Anaheim, Ca 92801 Office: 714-953-5707 Fax: 714-805-6311