

APPLICATION FOR CREDIT

ROADSIDE LUMBER & HARDWARE, INC FINIAL'S PAINTS LLC DBA AGOURA PAINTS P.O. BOX 339, AGOURA HILLS, CA 91376-0339

Date Received	Limit Approved		
	Date Approved		
PLEASE COMPLETE	IN DETAIL, MISSING INFO	DRMATION WI	LL CAUSE DELAYS
	idual Name:		EL CACGL DELIATS
Phone Number	Fax Number	E	Email
Address	1	City	State Zip
Billing Address (if different	ent from above)	· <i>y</i>	
Fed Taxpayer ID#	Contracto	or Lic#	Years in Business
Type of Business		Have you Of	fficers / Owners ever been involved in
Bankruptcy Proceedings	No if Yes please exp	plain	
How are you applying for	r credit: Corporation	Partnership	LLCProprietorship
Sales Tax Status: Taxable	e Tax Exempt	_ In order for Roa	ndside Lumber & Hardware, Inc and/or
			have a valid and signed resale card on
file at all times.		-	-
Does your firm have a pu	rchase order requirement? No_	Yes Plea	ase note should you select "yes" your
firm must provide a writt	en purchase order to Roadside 1	Lumber & Hardwa	are and or to Finial's Paints LLC each
	ale can be made to you. (Verba		
Principals of the Busine	SS	-	•
Name	Title	Home Addre	ess
Name	Title	Home Addre	ess
Name	Title	Home Addre	ess
Current "Material" Tra	nde References (we <u>require fo</u>	ur of them)	
Name	Address		Phone #
Credit Dept Fax#	Type of Material F	Purchased	How Long
Name	Address		Phone #
Credit Dept Fax#	Type of Material F	Purchased	How Long
Name	Address		Phone #
			How Long
Name	Address		Phone #
Credit Dept Fax#	Type of Material F	Purchased	How Long
Bank Reference:			
	Address	<u> </u>	Phone#
Account#	Type of Acco	ountN	Phone# Name of Bank Contact
paid in full by the 15th, a lat	e charge of 1.75% per month, equ	al to the annual rate	date of purchase. If the amount due is not e of 21% will be charged to the account. The rect to the best of their knowledge.
Authorized Signature			Date
Print Name		Tit	tle
		110	



Agreement: In consideration of purchasing goods and / or services, the customer hereby agrees to the following terms and conditions:

- 1. Pay in full according to terms on the invoice for all purchases. Terms are NET 10th prox. (any invoice purchased within the month is due and payable by the 10th of the following month)
- 2. Acceptable forms of payment are: Cash, Check, Money Order, Cashiers Check or Construction Vouchers only!! We do not accept credit card payments on charge accounts.
- 3. In the event payment in full is not made in accordance with item 1 above, a finance charge will be added to the past due balance.
- 4. Roadside Lumber & Hardware, Inc. and/or Finial's Paints LLC is authorized to contact any banking or trade references listed within this credit application or that become known while processing your credit request. It is also understood and agreed that Roadside Lumber & Hardware, Inc. and/or Finial's Paints LLC uses outside credit reporting services and may utilize these outside credit reporting services to obtain information both in its initial extension of credit as well as future credit evaluations.
- 5. All information ascertained by Roadside Lumber & Hardware, Inc. and/or Finial's Paints LLC shall remain the property of the seller, whether credit is granted or not.

Unconditional Personal Guarantee for Individual and Corporate Accounts: "Completion is mandatory"

In Consideration for the credit extended to the Individual / Corporation shown on the application for credit, the undersigned hereby guarantees and agrees to be personally liable for all indebtedness incurred by the Individual / Corporation through any of its authorized agents either listed currently on this credit application or added at some later date. The undersigned hereby personally guarantees to pay all indebtedness incurred in the name of the applicant without qualification or limitation. This is a continuing personal guarantee and security, jointer of applicant, obligation to proceed first against applicant, any claims, rights or remedies against applicant based on this guarantee, or notice of change in credit terms or credit limits.

Signature	Title	Date
Printed Name of Guarantor	Social Security Number	Date of Birth
Home Address of Guarantor	Driver's License Number	State Issued
Signature	Title	Date
Printed Name of Guarantor	Social Security Number	Date of Birth
Home Address of Guarantor	Driver's License Number	State Issued



Notice to Applicant: Credit will be extended based upon the information you furnish and upon the conditions stated within this application. Please read this entire section prior to signing this.

- 1. Roadside Lumber & Hardware, Inc. will be referred to as "Roadside Lumber" and Finial's Paints LLC Agoura Paints will be referred to as "Finial's Paints" and the person, organization, or corporation completing this application will be referred to as the "Customer".
- 2. Each individual who signs this application on behalf of the Customer understands that Roadside Lumber and/or Finial's Paints is extending credit based upon the information given in the Application being true and correct and understands that the information is given for the purpose of inducing Roadside Lumber and/or Finial's Paints to extend credit to the Customer. The Customer authorizes the supplier to inquire into and obtain from any bank, lending institution, credit references or credit reporting agencies, whether listed on the Credit Application or not, any and all information relating to the Customer's credit worthiness or financial condition. Inquires may also be done in the future to evaluate risk and financial strength.
- 3. In the event financial statements are submitted with the Application for Credit, the individual(s) signing this Application warrant(s) the accuracy of the financial statement of the Customer. Additionally the Customer agrees to furnish Roadside Lumber and/or Finial's Paints upon request, a complete up-to-date financial statement pertaining to the Customer's operation and financial condition and other documents to support the financial statement that Roadside Lumber and/or Finial's Paints may reasonably, from time to time, request. Additionally, in the event there is any material change in the financial condition of the Customer, the Customer agrees to promptly notify Roadside Lumber and/or Finial's Paints in writing.
- 4. The Customer agrees to pay all accounts due to Roadside Lumber and/or Finial's Paints as follows: The Customer agrees to make payment according to the terms stated within this application and on the invoice. The Customer agrees to pay a late charge of one-and seventy-five percent (1.75%) per month (or the maximum late charge allowed by law, whichever is less) on all amounts that are delinquent. In the event that Roadside Lumber and/or Finial's Paints engages an attorney or collection agency to collect delinquent amounts from the Customer, whether such amounts were incurred on invoices or pursuant to a contract between Roadside Lumber and/or Finial's Paints and the Customer, the customer shall pay for all costs and expenses incurred by Roadside Lumber and/or Finial's Paints, including the fee charged by an attorney or a fee charged by a collection agency, all delinquency charges and any other costs which can be legally assessed against the Customer.
- 5. There are no warranties, expressed or implied, of fitness, merchantability, or otherwise, in the sale of materials to the Customer which extend beyond the warranties described in the contract documents, in the event there is a written contract, or on the face of an invoice or purchase order.
- 6. In the event the Customer disputes any charges made on invoices received by the Customer, the Customer agrees to inform Roadside Lumber and/or Finial's Paints within ten (10) days of the receipt of the invoices of any disputed items charged to the Customer by Roadside Lumber and/or Finial's Paints.
- 7. The customer shall notify Roadside Lumber and/or Finial's Paints in writing at least thirty (30) days prior to any change of ownership of the Customer, or of the Customers business which notice shall include a complete credit application for the buyer. Customer shall be liable for all purchases by any buyer of the business should said notification not be given. Roadside Lumber and/or Finial's Paints may, regardless of the terms stated on the invoice or prior application require all outstanding amounts be paid in full on demand upon change in ownership and may refuse to make any further deliveries or allow in-store purchases pending approval of the buyer's credit, which approval shall be at the Roadside Lumber and/or Finial's Paints sole discretion.



- 8. All sales to the Customer are Final. Customer must obtain Roadside Lumber and/or Finial's Paints written authorization before returning any goods. Authorized returns may be subject to a restocking fee which may vary depending on the type of product being returned.
- 9. As a matter of course, California Preliminary Notices are filed on large orders as determined by Roadside Lumber and/or Finial's Paints. Please be prepared to provide the required information prior to delivery, and preferably, at the time that order is placed.
- 10. All deliveries are made based on subjective schedules, and all promises of shipment or delivery are approximated as closely as possible by Roadside Lumber and/or Finial's Paints but in no event will Roadside Lumber and/or Finial's Paints assume any responsibility for delays in shipment or delivery and or shortages due to causes beyond their control.
- 11. Returned checks are subject to a \$35.00 return fee each time they are returned, in all instances. 12. In the absence of an original copy of the Credit Application, a facsimile copy will be considered as the original for the purposes of this agreement. Signature of Applicant and / or Guarantor Signature of Applicant and / or Guarantor Title Date Title Date **Charge Account Signer Authorization** Account Name Date Person Making Authorization THE FOLLOWING ARE AUTHORIZED TO CHARGE & SIGN FOR MATERIALS TO THE ABOVE ACCOUNT: 1. 2.

5. 6.



Roadside Lumber & Hardware, Inc. P.O. Box 339 Agoura Hills, CA. 91377 1(818) 991-1880 · 1(818) 991-0679 Fax Finial's Paints LLC dba Agoura Paints P.O. Box 339 Agoura Hills, CA. 91377 1(818) 665-4977 · 1(818) 879-0948 Fax

Authorization To Release Rating On An Account(s) or Loan with the Following Institution:

Name of Financial Institution:	
Address of Financial Institution:	
Customer's name (Please Print)	
Customer's account Number(s)	
Customer's signature	
It is our understanding that our customer, who he financial relationship with your bank. We would soon as possible. Should we have the opportunit reciprocate.	d appreciate the completion of this form as ty, we would be more than happy to
Any information regarding the relationship of the information which you would provide, would be	•
Checking Account	Date Open
Average Balance	<u> </u>
Savings or Secondary Checking Account	Date Open
Average Balance	
Loans or Lines of Credit	Date Opened
Largest Amount Extended	Current Balance
Paid as Agreed? Y/N	



Owner's Project Address:

Job Site Phone Number:

Owner's Home Phone:

GENERAL CONTRACTOR:

OWNER'S MAILING Address:

• Date Material First Supplied:

Estimated Project dollar Amount:

Description of Materials Needed:

City State Zip:

City State Zip:

Address

Address:

Address:

Signature

Print Name

City and Zip:

City State Zip:

City State Zip:

Telephone Number:

the financial condition of your charge account.

LENDER NAME

SUBCONTRACTOR:

AGOURA PAINTS

,	
Sales Person's Name	Please Fax to: 818-991-0679
Hardware Inc. and/or Finial's Paints LLC requires sp	e made to a specific job account. Roadside Lumber & pecific information before a job account can be established. ry Lien Notice will be filed. Forms not completely filled in
NAMES OF PROPERTY OWNERS:	
Name:	Job Ref. No.

Telephone No.

Telephone No.

LOAN#

Loan Officer:

Date

Signature of customer or purchaser confirms that the above information is valid and correct and that there has been no recent change in