

Credit Application

For the purpose of obtaining products and services from you on credit, the following is offered intending that you should rely on it as correct.
Please Return to: PO BOX 88 EL CAJON, CA 92020 or via FAX: 619-447-0479

Legal Business Name: _____ Contractor License No: _____

SSN / EIN: _____ Business Type: Corp LLC Partnership Individual

Date Established: _____ J&B Contact _____

Taxable: Yes No (attach resale cert) PO's required: Yes No Estimated Monthly Purchases \$ _____

Physical Address: _____ City, State, and Zip: _____

Mailing Address: _____ City, State, and Zip: _____

Office Phone: _____ Office Fax: _____

Accounts Payable Contact Name: _____ Phone: _____ Email: _____

How do you prefer invoices and statements?
 Mail Email: _____

Owner Information

1. Name & Title: _____ SSN: _____

Owner's Email: _____ Owner's Mobile No: _____

Home Address: _____ City, State and Zip: _____ Phone: _____

2. Name & Title: _____ SSN: _____

Owner's Email: _____ Owner's Mobile No: _____

Home Address: _____ City, State and Zip: _____ Phone: _____

Trade References (Include current or previous material suppliers)

Company Name: _____ Telephone No: _____

Account Number: _____ Limit: \$ _____

Company Name: _____ Telephone No: _____

Account Number: _____ Limit: \$ _____

Bank References

Bank Name: _____ Address, City, State and Zip: _____

Customer Name: _____ Account Number: _____

Consent to Run Personal Credit

I hereby authorize information regarding the above accounts to be released to Pono Building Materials, LLC for the sole purpose of the extension of credit.
 I hereby authorize Pono Building Materials, LLC. to obtain copies of my consumer credit report(s) solely for the purpose of considering the establishment or review of a commercial business account.

Principle Owner's Name (print): _____ Title: _____ SSN: _____

Signature: _____ Date: _____

TERMS AND CONDITIONS

I understand that upon credit approval all sales are subject to the terms and conditions set forth in this application of which I hereby agree to. I further understand that if payments not made on or before the last day of the calendar month following the month of delivery, I will be obligated to pay late charges and attorney's fees and other costs of collection incurred by you pursuant to the terms and conditions of this application.

I understand you will be relying upon the above information furnished by me as a basis for extending credit and I hereby represent to you that all of the information furnished above is true and correct as of the date hereof. You are authorized to obtain from any references named above and information in connection with this application shall remain your property, whether or not credit is extended.

CREDIT TERMS: DISCOUNT 1% 10TH, Net EOM. OVERDUE ACCOUNTS SUBJECT TO CARRYING CHARGES OF 1 ½ % PER MONTH, 18% PER ANNUM

THESE MATERIALS AND SUPPLIES ARE OBTAINED FOR, AND ARE TO BE USED IN AND UPON, THE PREMISES DESCRIBED ON A PURCHASE TICKET/INVOICE(S). NO CLAIMS FOR SHORTAGE ALLOWED AFTER 24 HOURS FROM DELIVERY. WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT THE CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. A HANDLING CHARGE OF 20% IS ACCRUED ON ALL GOODS RETURNED FOR CREDIT. TITLE REMAINS PROPERTY OF SELLER UNTIL PAID IN FULL. IN THE EVENT OF SUIT OR CLAIM OVER THE SUBJECT MATTER OF ANY INVOICE(S) THE PREVAILING PARTY SHALL BE AWARDED REASONABLE ATTORNEY'S FEES AND COSTS.

ATTENTION: SPECIAL ORDER ITEMS ARE NON-REFUNDABLE AND MUST BE PICKED UP WITHIN 30 DAYS OR ITEM WILL BE DISCARDED.

PRICES: Prices are subject to change without notice by the seller. Buyer shall pay price in effect at time of shipment.

FORCE MAJEURE: Delay in delivery or non-delivery in whole or in part by the seller shall not be a breach of this agreement if performance is made impracticable by the occurrence of anyone or more of the following contingencies, the non-occurrence of which is a basic assumption on which the agreement is made: (a) fires, floods, or other casualties; (b) wars, riots, civil commotion, embargoes, government regulations, or martial law; (c) seller's inability to obtain necessary materials (finished or otherwise) from its usual sources of supply; (d) shortage of cars or trucks or delays in transit; (e) existing or future strikes or other labor troubles affecting production or shipment, whether involving employees of seller or employees of others, and regardless of responsibility of fault on the part of the employer; and (f) other contingencies of manufacture or shipment, whether or not of class of kind mentioned herein and not reasonably within sellers control.

TAXES: All taxes and excise of any nature whatsoever now or here in levied by governmental authority, whether federal, state or local, upon the sale, use or transportation of any goods covered hereby, shall be paid and borne by Buyer.

TITLE OF GOODS: Title to the goods shall not pass to buyer upon delivery thereof curbside either at buyer's jobsite and before any spreading or stocking or at buyer's warehouse. Such delivery shall constitute delivery to buyer and thereafter the goods, the location of the placement of goods, and the manner which the goods are stored shall be at buyer's risk. Any claim by buyer against seller for shortage or damage occurring prior to such delivery must be made within 24 hours after receipt of goods.

Company Name: _____

Print Name: _____

Title: _____

Signature: _____

Date: _____

