



**MATERIALS**

1420 Nandina Ave.

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www.greenrockmaterials.com

## CREDIT APPLICATION AND AGREEMENT

Legal Name of Business or Individual Applying for Credit \_\_\_\_\_ Year Established \_\_\_\_\_

Mailing Address of Business \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_ Type of Business \_\_\_\_\_

Actual Street Address (if different from mailing address) \_\_\_\_\_ How Long There? \_\_\_\_\_

Business Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

### GENERAL CHARACTER OF WORK PERFORMED BY YOUR COMPANY

Contractor's License Number \_\_\_\_\_ Expiration Date \_\_\_\_\_

Resale Exemption Number \_\_\_\_\_ Tax Exempt? Yes \_\_\_\_\_ No \_\_\_\_\_

If tax exempt, attach exemption certificate.

Federal Tax Number \_\_\_\_\_

TYPE OF OWNERSHIP: \_\_\_\_\_ Sole Proprietor \_\_\_\_\_ Partnership \_\_\_\_\_ Individual \_\_\_\_\_ Corporation  
State & Year Formed \_\_\_\_\_

### OWNERS, PRINCIPAL PARTNERS, OFFICERS' NAMES AND ADDRESSES

Name \_\_\_\_\_ Title \_\_\_\_\_ S.S.# \_\_\_\_\_

Home Address \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_ S.S.# \_\_\_\_\_

Home Address \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_ S.S.# \_\_\_\_\_

Home Address \_\_\_\_\_

### INDIVIDUAL

Social Security Number \_\_\_\_\_ Driver's License \_\_\_\_\_

Employer Name & Address \_\_\_\_\_

Position, how long? \_\_\_\_\_

### BANK USED

Business Account at \_\_\_\_\_ Branch \_\_\_\_\_ Account # \_\_\_\_\_

Address/Contact \_\_\_\_\_ Phone \_\_\_\_\_

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**INSURANCE COMPANY**

Name \_\_\_\_\_ Policy # \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_

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**LOCAL BUSINESS CREDIT REFERENCES – PRIMARY SUPPLIERS**

Name	Address	Acct #	Phone/Contact
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1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

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**CONSTRUCTION EXPERIENCE**

1. \_\_\_\_\_ 2. \_\_\_\_\_

3. \_\_\_\_\_ 4. \_\_\_\_\_

As of this date, I am not 60 or more days past due except with: \_\_\_\_\_

Petition in bankruptcy or a forced liquidation has not involved any owner/officer except: \_\_\_\_\_

\_\_\_\_\_

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**FINANCIAL STATEMENT**In consideration for the extension of credit:

I understand that the terms are "net cash", and that all accounts are due and payable upon presentation of invoice that accounts are delinquent after 30 days and that accounts with unpaid invoices 60 days from invoice date will be placed on a C.O.D. basis without prior notice and will begin to accrue interest at 1.5% per month. And I agree that this credit agreement constitutes a written contract between GreenRock Materials and the undersigned. I understand that GreenRock Materials in accordance with section 3097 and 3098, California Civil Code will file preliminary lien notice on all projects when material supplied or services are performed in the amount of \$600.00 or more and I in turn will supply GreenRock Materials all information required by law for this notice prior to, or at the time of purchase and/or work being performed at my request. I affirm that this credit information is true and correct and is for extension of credit. I hereby give my/our personal continuing guarantee for payment of the above account. I further agree in case of default, to pay interest, attorney's fees and court costs if it is necessary to file suit to enforce collection.

DATE \_\_\_\_\_ NAME OF FIRM \_\_\_\_\_

SIGNATURE \_\_\_\_\_ Owner/Officer

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**Office Use:**