

GARRETT

CONCRETE CORING & SAWING, INC.

CONTRACTORS LICENSE # 565701
 14923 Telephone Ave. • Chino, CA 91710-9607 • www.garrettconcrete.com
 (909) 597-0069 • Fax: (909) 597-1761

APPLICATION FOR CREDIT

The below signature gives authorization to release any information necessary toward processing of an account application with GARRETT CONCRETE CORING & SAWING, INC. This information will be kept strictly confidential.

Signature _____

COMPANY INFORMATION					
Company Name (Individual)			Website		
Street Address	City	State	Zip	Phone	
Billing Address	City	State	Zip	Fax	
Previous Address if less than ten (10) years					
Business is a		<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Partnership	<input type="checkbox"/> Corporation - State of	Articles of Incorporation No.
Type of Business	Year Established	Bus. License #	Years at Present Location		
Contractor's License No.	Accounts Payable Contact		You Request P.O.s <input type="checkbox"/> Yes <input type="checkbox"/> No		

OWNER(S) - PRINCIPAL(S) - CORPORATE OFFICERS				
Name	Position	Cell Phone () /	Home Phone ()	
Home Address	City	State	Zip	Email
Social Security No.	Driver's License No.	State Issued		
As a principal of the above stated company, I authorize and request GARRETT CONCRETE CORING & SAWING, Inc. To consider my personal credit in conjunction with this application for my company's account.				
Signature _____				
Name	Position	Cell Phone ()	Home Phone ()	
Home Address	City	State	Zip	Email
Social Security No.	Driver's License No.	State Issued		
As a principal of the above stated company, I authorize and request GARRETT CONCRETE CORING & SAWING, Inc. To consider my personal credit in conjunction with this application for my company's account.				
Signature _____				
Name	Position	Cell Phone ()	Home Phone ()	
Home Address	City	State	Zip	Email
Social Security No.	Driver's License No.	State Issued		
As a principal of the above stated company, I authorize and request GARRETT CONCRETE CORING & SAWING, Inc. To consider my personal credit in conjunction with this application for my company's account.				
Signature _____				

REFERENCES						
Bank Name	Address	City	State	Zip	Phone Number	Account Number
Credit References (List only those you buy from on an open account)						
Company	Address	City	State	Zip	Phone Number	Account Number

CREDIT TERMS AND CREDIT AGREEMENT

The undersigned agrees to the following terms in all credit transactions with GARRETT CONCRETE CORING & SAWING, Inc., unless otherwise agreed to in writing by authorized Company officers.

ALL INVOICES ARE DUE NET 30 DAYS

It is understood that all invoices from GARRETT CONCRETE CORING & SAWING, Inc. are fully due and payable within the stated credit terms. Failure to pay the full amount due from any invoice within said credit terms shall be grounds for immediate revocation, without notice, of all credit privileges extended by this agreement, and the undersigned further agrees that in the event any amount remains unpaid after stated credit terms, such amount shall be subject to a service charge of 1 1/2% per month of the outstanding balance until paid. The undersigned agrees that if the undersigned's account is referred for collection to any attorney, the undersigned will pay reasonable attorney's fees and costs of collection. In the event of a suit or action, it is understood that San Bernardino County, CA at the option of GARRETT CONCRETE CORING & SAWING, Inc. is the venue for litigation. We further covenant and agree, if in your absolute discretion, if suit or litigation is filed, that the Municipal or Superior Court of San Bernardino County, CA retains both in rem and in personal jurisdiction over us and all our assets.

Signature _____

Date _____

PERSONAL GUARANTY

In consideration of credit granted by GARRETT CONCRETE CORING & SAWING, Inc., the undersigned personally guarantees any and all charges and/or money due GARRETT CONCRETE CORING & SAWING, Inc. This sum is to include any and all attorney's fees and collection costs. In the event payment is demanded by GARRETT CONCRETE CORING & SAWING, Inc., the undersigned agrees to make payment within 30 days. This is a continuing guarantee and shall remain in full force until revoked by the undersigned by notice in writing to GARRETT CONCRETE CORING & SAWING, Inc., but such revocation shall be effective only as to claims of GARRETT CONCRETE CORING & SAWING, Inc., which arise out of transactions entered into after its receipt of such notice.

Signature _____

Date _____

Signature _____

Date _____

Signature _____

Date _____

(ALL PRINCIPALS MUST SIGN)