



Branch _____

Salesman _____

FOR RJ'S USE ONLY

CREDIT APPLICATION

For the purpose of obtaining merchandise/services from you on credit, the following statement is made intending that you should rely on the same as correct.

MAIL TO: **4505 Manhattan Beach Blvd. Lawndale, CA 90260** | Ph (424) 336 -7466 | Email: Ldiaz@rjssupplies.com

Firm Name _____ **Phone No.** (____) _____
Office Address _____ **Fax No.** (____) _____ **Email:** _____
City _____ **Zip Code** _____ **Cell No.** (____) _____
Mailing Address _____ **Type of Business** _____
City _____ **Zip Code** _____ **Contractors License no.** _____
Name of Parent Company is _____ **Resale Permit No.** _____
Operating as a ☐ Corporation ☐ Partnership ☐ Limited Partnership ☐ Individual ☐ Govt. Agency ☐ Other

Owner or Officer _____ **Title** _____ **Home Phone No.** _____

Resident Address _____ **Social Security No.** _____ **Driver License No.** _____

Owner or Officer _____ **Title** _____ **Home Phone No.** _____

Resident Address _____ **Social Security No.** _____ **Driver License No.** _____

In business since _____ **TYPE OF BUSINESS** _____

In present location since _____ This location is: ☐ owned ☐ leased From whom? _____

Ever had a business failure? ☐ Yes ☐ No If yes, use the other side to give particulars.

Your anticipated monthly credit requirements are approximately \$ _____

Will you periodically make current financial statements available for necessary credit purposes? _____ If yes, please attach most current financial statement.

Bank _____ **Branch** _____ **Phone No.** (____) _____

Address _____ **Checking Account No.** _____

References: Please list three current major suppliers from whom you currently purchase goods/services on account.

| | Name | Address | Acct .Number | Phone Number | Fax Number | Email |
|----|------|---------|--------------|--------------|------------|-------|
| 1. | | | | | | |
| 2. | | | | | | |
| 3. | | | | | | |

CORPORATION GUARANTEE

(IF A CORPORATION IS APPLYING FOR CREDIT, THIS GUARANTEE **MUST BE SIGNED BY CORPORATE OFFICERS**)

The undersigned do hereby agree to pay for all goods and services purchased in compliance with the terms of RJ'S Demolition and Disposal, **Net 30**, unless otherwise agreed upon in writing. **Should any account resulting from this credit application become overdue (carrying a balance 30 days past invoice date) the balance plus 1.5% per month (18% APR) on all unpaid overdue** sums together with actual attorney's fees and all costs as RJ'S Demolition and Disposal, may reasonably incur in the enforcement of the obligation will be added to said account. Further, RJ'S Demolition and Disposal and APPLYING CORPORATION agree that these purchases/services is entered into at Inglewood, Gardena, California and that all monies due and payable to RJ'S Demolition and Disposal, and performance of buyer's obligations pursuant to this agreement are due and payable at RJ'S Demolition and Disposal, Inglewood, Gardena California. The undersigned authorize RJ'S Demolition and Disposal to investigate credit background through credit agencies, banks, and references listed herein and for all references to release any and all requested information. The undersigned releases RJ'S Demolition and Disposal from all liabilities resulting from any information released or obtained. Under penalty of perjury, the undersigned do hereby agree and certify that the above information is true, correct, and complete.

| | | | |
|----------------------|--------------------------|-------|--------------------------|
| _____ | Full Name (Please Print) | _____ | Full Name (Please Print) |
| Full name of company | Signature | _____ | Signature |
| Date | Title | _____ | Title |

PERSONAL GUARANTEE

For and in consideration of purchasing any goods, materials, or services from RJ'S Demolition and Disposal, I hereby absolutely and unconditionally guarantee the credit, account, debt, or obligation of the above named Company, Entity, and/or Person. This is a continuing guarantee and shall continue so long as credit is extended or the account, debt, or obligation is open. The undersigned do hereby agree to pay for all goods and services purchased in compliance with the terms of RJ'S Demolition and Disposal, **Net 30**, unless otherwise agreed upon in writing. **Should any account resulting from this credit application become overdue (carrying a balance 30 days past invoice date) the balance plus 1.5% per month (18% APR) on all unpaid overdue** sums. I expressly waive notice of default, diligence, resort to security, any obligation to proceed first against debtor or any other guarantor, and joinder of debtor or other guarantors. I further agree to pay all attorney's fees, costs, and other expenses incurred in enforcement of the underlying obligation and this guarantee, and agree that in the event of litigation, suit against the above named Company, Entity, and/or Person as well as the undersigned may be brought in any appropriate court at the option of RJ'S Demolition and Disposal, its subsidiaries, and legal representatives.

| | | | | | |
|-------|--------------------------|-------|------------------------|-------|------|
| _____ | Full Name (Please Print) | _____ | Signature of Guarantor | _____ | Date |
| _____ | Full Name (Please Print) | _____ | Signature of Guarantor | _____ | Date |

AUTHORIZED BUYERS

PRINT NAME

SIGNATURE

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____

SALES TAX: TAX MUST BE CHARGED YES _____ NO _____ RESALE NO. _____
(SALES TAX EXEMPTION CERTIFICATE IS REQUIRED. PLEASE ATTACH.)

PURCHASE ORDERS REQUIRED: YES NO