



P.O. Box 1464, Santa Ana, CA 92702
Phone: (714) 568-1906
Fax: (714) 568-1915

CREDIT APPLICATION & AGREEMENT

Legal Name of Applicant: _____ (hereinafter "Applicant")

Doing Business As (if different than above) _____

Billing Address: _____ Contractor Lic.#: _____

Shipping Address: _____ Number of Employees: _____

Phone: _____ Fax: _____ Cell: _____

Website: _____ Email: _____

Ownership Information

Please check one: () Sole Proprietorship () Partnership () LLC () Corporation Number of partners/shareholders: _____

Date Incorporated: _____ State Incorporated: _____ Tax ID #: _____

Is the Applicant a subsidiary? ___ No ___ Yes: Name of parent company: _____

Name of Principal: _____ Title: _____ SSN: _____

Name of Principal: _____ Title: _____ SSN: _____

Nature of Business: _____ Years in Business: _____

Bank Information

Bank Name: _____ Bank Officer: _____

Address: _____

Phone: _____ Fax: _____ email: _____

Checking Account#: _____ Routing & A.B.A. # (9 digit): _____

I hereby authorized the above named bank to release any necessary information to SG Wholesale Roofing Supplies, Inc. in order to complete this application for a new account.

Authorized Signature: _____ Name (print): _____

Trade References - other firms with which you now have open credit

1. Company Name: _____ Contact Name: _____

Address: _____ Acct#: _____

Phone: _____ Fax: _____ email: _____

2. Company Name: _____ Contact Name: _____

Address: _____ Acct#: _____

Phone: _____ Fax: _____ email: _____

3. Company Name: _____ Contact Name: _____

Address: _____ Acct#: _____

Phone: _____ Fax: _____ email: _____



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Financial Information

Desired Line of Credit: Applicant's Fiscal Year:

Please attach a copy of the latest financial statements (balance sheets, income statements, statement of cash flows). Complete financial statements are required for all credit applications exceeding \$25,000.

Are there any judgments or any legal proceedings pending or threatened? No Yes: Explanation

Any checks issued within the past six months which were not paid due to insufficient funds for any reason? No Yes: Explain

Terms and Conditions

All orders will require payment in advance unless and until credit is approved. Accounts past due will be subject to a service charge of 1 1/2% per month on the past due amount. Accounts 30 days past due may be subject to a credit hold. Applicant agrees to pay any and all collection costs, including reasonable court costs and attorney's fees. All purchase orders will be governed by S G Wholesale Roofing Supplies, Inc. Terms of Sale.

SG Wholesale Roofing Supplies, Inc. is hereby authorized to conduct a credit investigation now or in the future of the Applicant and/or its principals or officers granting authorization herein. I understand that while SG Wholesale Roofing Supplies, Inc. may also use other sources of credit verification, and further authorize the bank and trade references listed herein to release the information necessary to assist SG Wholesale Roofing Supplies, Inc. in establishing a line of credit. I am aware that SG Wholesale Roofing Supplies, Inc. will use the information in this application in determining whether or not to extend credit to Applicant, and if so, the amount of credit. I have carefully prepared and verified the information herein and certify that this application is free of any material error, misstatement or omission.

Authorized Signature (owner or officer of company): (Please sign in blue ink)

Printed Name: Title: Date:

PERSONAL GUARANTEE

I agree to personally guarantee unconditionally, at all times, the repayment to S G Wholesale Roofing Supplies, Inc. of all credit extended, interest due and other reasonable costs including but not limited to court costs and attorney's fees owed by the Applicant under this agreement. In the event that Applicant does not promptly meet its obligations under this agreement and S G Wholesale Roofing Supplies, Inc. Terms of Sale, I understand that S G Wholesale Roofing Supplies, Inc. will require that I pay the unpaid balances. This guaranty shall continue until ten full business days after guarantor sends a written revocation of the guaranty to SG Wholesale Roofing Supplies, Inc., at PO Box 1464, Santa Ana, CA 92072 Attn: Credit Manager

Signature: (Please sign in blue ink)

Printed Name: Ownership % in Applicant: Date: