



Website: www.lompocstone.com
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LOMPOC STONE
CREDIT OFFICE
28092 FORBES ROAD
LAGUNA NIGUEL, CA 92677

OFFICE: 800-726-2292
FAX: 949-347-2151

APPLICATION FOR CREDIT

For the purpose of obtaining merchandise on credit, the following statement is made and should be relied on as being true. Please print and answer all questions in full. Incomplete or unanswered questions may cause a delay in the processing of your application. Please fax AND MAIL the original application to the above address.

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone:(____) _____ Fax:(____) _____ Mobile :(____) _____

Resale Number: _____ Contractor's License: _____

Federal Tax I.D Number _____ Resale # _____

E-Mail Address: _____ Year Established: _____

(Authorized to receive invoices, statement, and any correspondence via e-mail)

PARTNERS/OWNERS:

1. _____ 2. _____

Social Security #: _____ Social Security #: _____

Home Address: _____ Home Address: _____

Home Phone:(____) _____ Home Phone:(____) _____

WHAT WILL YOUR ESTIMATED MONTHLY PURCHASES BE? \$ _____

BANKING AND REFERENCE INFORMATION:

Bank Name: _____ Fax #: _____

Phone #:(____) _____ Account #: _____

REFERENCES: (Please list current credit accounts with their account #'s)

Name: _____ Account #: _____

Fax #: _____ Phone #: _____

Name: _____ Account #: _____

Fax #: _____ Phone #: _____

Name: _____ Account #: _____

Fax #: _____ Phone #: _____

LIST PERSON'S NAMES WHO WILL BE AUTHORIZED TO CHARGE ON ACCOUNT:

DO YOU REQUIRE A PURCHASE ORDER? _____ **YES** _____ **NO**

If you are the only person authorized to charge, write your name in the space provided above. If nothing is written in the "Authorized To Charge" area above, we will expect that anyone can charge on your account. Lompoc Stone is not responsible for any changes of authorized names if not notified in writing, and will not be held liable for any unauthorized charges made to your account. Please fax all changes, additions and/or deletions, to the credit office fax: (949) 347-2151. Material will not be released if the person ordering is not on the list.

Upon credit approval, your terms and conditions will be as follows: all purchases made on your account will be due and payable on the 10th of the month following the month of purchase, delinquent on the 15th, and accounts unpaid by the 30th day of each month will be closed. All joint check, and Prelimed jobs **will be due payable on the 10th of the month** following the month of purchase, **delinquent on the 15th**, and accounts unpaid by the 30th of each month will be closed. All material deliveries of \$750.00 or more will have a California Preliminary Notice sent. Please provide all job/owner/general information at the time of order or fax to the credit department at (949) 347-2151 or call (800) 726-2292. *Service charges will be billed on all unpaid balances due at the end of each month, at the rate of 1.5% per month (18% per year). Service charges are billed on statements only and do not generate invoices.*

Upon credit approval, I/we agree to all terms and conditions and furthermore agree to pay any reasonable collection, attorney or suit costs incurred by Lompoc Stone in the efforts to collect any outstanding balance(s). Buyer and Seller agree that the County of Orange has venue in the event of litigation.

Upon signature of this credit application, I/we authorize the release of any credit information needed for the purpose of obtaining credit with Lompoc Stone and authorize Lompoc Stone to use any credit agency of their choice for the purpose of obtaining needed credit information.

A principal of the Company must sign this Credit Application.

Signed by: _____

Print Name and Title: _____ Date: _____

Our signature on this Credit Application personally guarantees all indebtedness to Sepulveda Building Materials for materials purchased, service charges, reasonable collection cost, attorney, or suit costs incurred by Sepulveda Building Materials in the effort to collect any outstanding balance for the Company or Corporation listed on this Credit Application.

Signed by: _____

Print Name and Title: _____ Date: _____