Greenrock Materials
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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 ( )

Account Receivable: Email Address: _____

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 _____

INDIVIDUAL

Social Security Number Driver's License _____

Employer Name& Address _____

Position, howlong? _____

BANK USED

Business Account at Branch Account # _____

Address/Contact _____ Phone ( ) _____

LOCAL BUSINESS CREDIT REFERENCES – PRIMARY SUPPLIERS

	Name	Address	Acct #	Phone/Contact
1.				
2.				
3.				
4.				
5.				

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: _____

_____

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 Green Rock Materials and the undersigned. I understand that Green Rock 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 Green Rock 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

PLEASE SUBMIT THIS APPLICATION VIA EMAIL OR VIA FAX

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