

CLARKE PLUMBING SPECIALTIES, INC.

8781 Prestige Court • Rancho Cucamonga, CA 91730

(909) 945-1959 • FAX (909) 944-2707

APPLICATION FOR CREDIT

COMPANY NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

BILLING ADDRESS _____ PHONE _____

CHECK ONE: CORPORATION PARTNERSHIP SOLE PROPRIETORSHIP OTHER

FULL NAME AND HOME ADDRESS OF OWNER OR OWNERS:

NAME	ADDRESS	PHONE
1. _____	_____	_____
2. _____	_____	_____

BANK REFERENCES

BANK	BRANCH	ADDRESS	ACCOUNT #	PHONE #
_____	_____	_____	_____	_____

CREDIT REFERENCES

NAME	ADDRESS	PHONE #	CONTACT PERSON
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

RESALE # _____ CONTRACTORS # _____ S.S. # _____

ARE PURCHASE ORDERS REQUIRED? YES NO DUN & BRADSTREET # _____

ESTIMATED MONTHLY PURCHASES _____

TERMS: NET THIRTY (30) DAYS

STANDARD TERMS AND CONDITIONS

1. **Purpose of Application.** The undersigned acknowledges that the information set forth in this Credit Application will be relied upon by CLARKE PLUMBING SPECIALTIES, INC. a California Corporation doing business as CLARKE PLUMBING SPECIALTIES, INC. ("Supplier") in extending credit to the undersigned with respect to the purchase of equipment and materials ("Goods") from the suppliers. The Applicant understands and agrees to the credit terms set forth therein and declares that the information given on this Credit application is true and correct to the best of Applicant's knowledge. Applicant agrees to provide a job information sheet in connection with the Credit application, in the form attached hereto, and further agrees to provide a job information sheet for every job for which Supplier will be providing goods to Applicant or its principals.

2. **Terms of Payment.** Applicant agrees that all invoices are due thirty (30) days, from the Invoice date. A one and one-half percent (1-1/2%) per month delinquency charge will be applied as liquidated damages, and not as interest, to all accounts not paid when due, such amount representing a reasonable endeavor by the parties to estimate fair compensation for foreseeable losses which will result from failure to timely pay the amounts due. No refunds for credit will be made without prior authorization and goods returned are subject to a handling charge. All claims for storage or allowance must be made on the date of delivery.

3. **Attorney's Fees.** If any legal action is necessary to enforce payment of this account, Supplier shall be entitled to recover its reasonable attorney's fees and costs in addition to any other relief to which it is entitled.

4. **Credit Limit.** Supplier shall have the right, in its sole discretion from time to time, to increase or decrease any credit limit extended pursuant to this Credit Application, without notice.

5. **General Provisions.** This Credit Application shall be governed by the laws of the State of California.

6. **Return Policy.** All returned material subject to 20% restocking charge. Material must be in good condition. Return allowed only with prior arrangement. No special orders are returnable.

7. Please note these terms and other terms on back of all Invoices. The terms will not appear on the Packing List.

8. The applicant warrants the accuracy of the attached statements and authorizes the release of credit information to obtain open account status.

Signed: _____

Owner, Partner or Officer

Title

Date