



CREDIT APPLICATION AND AGREEMENT

PLEASE FAX OR EMAIL TO Katie David at (661) 587-7312 kdavid@johaseerebar.com

COMPANY INFORMATION:

Trade/Legal Name _____ Tel: _____ Fax: _____
Billing Address _____
Shipping Address _____
Corporation _____ Partnership _____ Sole Proprietorship _____
If Incorporated list State _____ Sales Tax Exemption: Yes # _____ No _____
Type of Business _____ Date Business Began _____
Fed ID Number: _____
Contractor's Lic. #: _____ Certificate of Insurance: Yes ___ No ___ **P.O. REQUIRED:** Yes ___ No ___
(If yes, please provide copy) (If yes, please provide copy)
Accounts Payable Contact: _____ Credit Amount Requesting: _____

INFORMATION OF OWNERS, PARTNERS, AND/OR OFFICERS:

Owner/Officer _____ Title _____ Owner/Officer _____ Title _____
Address _____ Address _____
City _____ State _____ Zip _____ City _____ State _____ Zip _____
Home Phone _____ SS# _____ Home Phone _____ SS# _____

BANK INFORMATION:

Name of Bank _____ Tel: _____ Acct. No. _____
Address _____ City _____ State _____ Zip _____

TRADE REFERENCES:

1. Name of Firm _____ Tel: _____ Fax: _____
Address _____ Contact: _____
2. Name of Firm _____ Tel: _____ Fax: _____
Address _____ Contact: _____
3. Name of Firm _____ Tel: _____ Fax: _____
Address _____ Contact: _____
4. Name of Firm _____ Tel: _____ Fax: _____
Address _____ Contact: _____

By signing hereto, in consideration for any credit extended by **JOHASEE REBAR, INC.**, I agree, on behalf of my company, to the following terms. If I am signing as a corporate officer, I represent the Board of Directors of my company.

TERMS: Payment of all amounts due as indicated on each invoice. If legal action is necessary, the credit user agrees to pay court costs and attorney's fees as awarded by the Court. That venue shall be in the county and court nearest to the credit grantor or its agent. The credit user agrees to pay a finance fee of 18% per annum on balances over 30 days. That I/we give permission for personal credit information to be obtained regarding sole proprietorships and partnerships. In the event of assignment of an account to collections, the creditor is entitled to collection agency fees as specified: 25% for full service collections, 35% for attorney involvement/litigation and 50% or special handling: bankruptcy, closed businesses and skip tracing. (Please note that a statement itemizing all charges separately must be sent to your credit uses prior to collections, as well as a copy provided to Commercial Trade Bureau at the time of assignment, along with a copy of the signed credit application.) All accounts over 30 days will automatically be shipped on a C.O.D. basis and relinquishes their privilege to credit until satisfactory credit is restored.

I/We understand and agree that the information provided is for the purpose of obtaining merchandise on credit. I/We further understand and agree that all accounts or money due to **JOHASEE REBAR, INC.** shall be paid in accordance with the credit terms stated above and agree to pay all costs of collection, in addition to any court costs and/or attorney fees incurred. I/We authorize **JOHASEE REBAR, INC.** to investigate any and all application information including but not limited to access of my consumer and/or commercial credit report in connection with this application for credit.

Authorized Signature By: _____ Title _____ Date _____

Print Name _____

Guarantee: In addition to agreeing to pay any and all collection expenses, legal fees and interest charges, I/We hereby, personally and severally, give this continuing guarantee to **JOHASEE REBAR, INC.** and will pay all bills that are not paid when due.

Signature _____ Print Name _____ Date _____