

# Robar Enterprises, Inc.

Hi-Grade Materials Co. \* AsCon Recy Co. \* Endura Steel Inc. \* Smith Ironworks

AgCon, Inc. \* Daily Transit Mix, LLC

17671 Bear Valley Road, Hesperia, CA. 92345

Phone: (760) 244-9325 Fax: (760) 948-3251

(An incomplete credit application may delay the final credit decision)

Account Manager \_\_\_\_\_

## CREDIT APPLICATION

Legal Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ (\_\_\_\_) \_\_\_\_\_

Trade Name \_\_\_\_\_ Fax Number: \_\_\_\_\_ (\_\_\_\_) \_\_\_\_\_

Check One: Corporation \_\_\_ LLC \_\_\_ Gen. Partnership \_\_\_ Ltd. Partnership \_\_\_ Sole Proprietor \_\_\_ Govt. \_\_\_

Physical Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Year Started: \_\_\_\_\_ Approximate Annual Sales: \_\_\_\_\_ Credit Line Requested: \_\_\_\_\_

Name of Accounts Payable Contact: \_\_\_\_\_ Title: \_\_\_\_\_ Resale #: \_\_\_\_\_

Telephone (if different from above) \_\_\_\_\_ (\_\_\_\_) \_\_\_\_\_ E-mail Address: \_\_\_\_\_

### Customer Trade References

1. \_\_\_\_\_ (\_\_\_\_) \_\_\_\_\_  
Name Address Phone No.

2. \_\_\_\_\_ (\_\_\_\_) \_\_\_\_\_  
Name Address Phone No.

3. \_\_\_\_\_ (\_\_\_\_) \_\_\_\_\_  
Name Address Phone No.

### Bank Reference

Bank Name: \_\_\_\_\_ Branch: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Account Number(s): \_\_\_\_\_ Phone No. (\_\_\_\_) \_\_\_\_\_

Bank Officer: \_\_\_\_\_ Title: \_\_\_\_\_ Ext.: \_\_\_\_\_ Payment History: \_\_\_\_\_

### ACKNOWLEDGEMENT

It is understood and agreed that the undersigned specifically consents to the investigation of the applicant's credit history for the purpose of establishing credit. The undersigned authorizes their bank and trade references to release the information requested for the processing of this credit application. Upon request, the undersigned agrees to sign a joint check authorization with any or all of the aforementioned operation subsidiaries of Robar Enterprises, Inc., AgCon, Inc. or Daily Transit Mix, LLC. Applicant agrees to Purchase Agreement & Terms. (see reverse).

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

(Owner or Corporate Officer)

Printed Name: \_\_\_\_\_

**PLEASE READ AND SIGN THE REVERSE SIDE OF THIS FORM**

Rev 7/12

**For Office Use Only:** Customer Number: \_\_\_\_\_ Approved Line: \_\_\_\_\_ Approved By: \_\_\_\_\_

Contractors License Number: \_\_\_\_\_ State(s): \_\_\_\_\_ Classification: \_\_\_\_\_

List Job(s) in Progress or Pending: \_\_\_\_\_

Bonding Company: \_\_\_\_\_ Number: \_\_\_\_\_ Capacity: \_\_\_\_\_

Address: \_\_\_\_\_ Phone No: (\_\_\_\_) \_\_\_\_\_

**General Information for Corporate Officers, Partners, or Sole Proprietors**

1. \_\_\_\_\_  
Name Title Home Address % Ownership

Home Phone Cell Phone Social Security Number Driver's License Number / State of Issue

2. \_\_\_\_\_  
Name Title Home Address % Ownership

Home Phone Cell Phone Social Security Number Driver's License Number / State of Issue

**Authorized Purchaser(s)**

\_\_\_\_\_  
\_\_\_\_\_

**Purchase Agreement and Terms**

1. Payment is due for materials, products, and/or services purchased when such materials, products, and/or services are picked up or delivered to an agreed location. Payment shall be received in our office no later than thirty (30) days from the date of invoice for such materials, products and/or service.
2. The account will be considered past due if Payment for an invoice is not received within thirty (30) days of the invoice date. If payment is not received within forty-five (45) days, a service charge on the unpaid balance shall accrue at the rate of 2% per month.
3. Nonpayment of the amount invoiced beyond forty-five (45) days will result in damages and expenses for billing, clerical, accounting, postage, and administrative costs, which are not capable of precise calculation. Thus, a service charge of 2% per month will be added to the account as liquidated damages, which the applicant expressly agrees to pay.
4. Upon approval, credit is being granted by the principal offices of Robar Enterprises, Inc., Hi-Grade Materials Co., Endura Steel, Inc, Smith Ironworks, AgCon, Inc. & Daily Transit Mix, LLC in Hesperia, California. Should it be necessary for Robar Enterprises, Inc., Hi-Grade Materials Co., Endura Steel, Inc, Smith Ironworks, AgCon, Inc. & Daily Transit Mix, LLC to initiate legal proceedings in the collection of any balance due on this account, such action shall be brought and tried in the San Bernardino County Trial Court – Desert District, Victorville, California.
5. Applicant agrees to pay collection costs, and reasonable attorney fees, if legal action is instituted to enforce the terms of this Agreement.

Date: \_\_\_\_\_

Signature: \_\_\_\_\_  
(Owner or Corporate Officer)

Printed Name: \_\_\_\_\_

**Personal Guarantee**

In consideration of credit granted, the undersigned personally guarantees any and all charges and or monies due: this sum to include any and all attorney's fees and collection costs. In the event that the past due payment is demanded, the undersigned agrees to personally make such payment with ten (10) days of written request. Neither Robar Enterprises, Inc., AgCon, Inc. Daily Transit Mix, LLC nor any of its subsidiaries, shall be required to pursue recovery from the principal debtor as a condition of pursuing recovery from the Guarantor. Additionally, guarantor shall waive any and all statutes of limitation periods, which may be applicable to the collection of the obligations owing hereunder.

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_