



P.O. BOX 310005 FONTANA, CA 92331
 14388 SANTA ANA AVENUE FONTANA, CA 92337
 ☎ (909)823-1811 📠 (909)823-1997

EMAIL COMPLETED CREDIT APPLICATION TO AP@ADVANTAGESEALING.COM

CREDIT APPLICATION & AGREEMENT

FILL IN ALL BLANKS & PRINT FOR SIGNATURES

BUSINESS CONTACT INFORMATION

Product and/or service applying for:			Years In Business	
Company Name				<input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other
Phone		Fax		
E-mail				
Main Address City, State ZIP Code				
Mailing Address (If different from main) City, State ZIP Code				
Owner/Officers			EIN / Social Security	

BANK REFERENCES

Bank Name			
Address City, State ZIP Code			
Account number		Type of account	<input type="checkbox"/> Savings <input type="checkbox"/> Checking
Contact Name			
Phone		Email	

Advantage Sealing Systems

"Finest Asphalt Emulsion Made"

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BUSINESS/TRADE REFERENCES

Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account		Current Credit Line	
Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account		Current Credit Line	
Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account		Current Credit Line	

ACCOUNTS PAYABLE INFORMATION (MUST BE COMPLETED)

Name Or Organization Issuing Payments			
Billing Address <input type="checkbox"/> Same as Above			
AP Main Contact Name		Phone	
Email			
Contractor's License #		Preferred Credit Limit	
Does your company Require purchase order numbers?	<input type="checkbox"/> YES <input type="checkbox"/> NO	Tax Exempt?	<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, please include a copy of the CA Retail Certificate

Authorized Signature: _____

Date: _____

NOTE: If materials are purchased for resale, a retail certificate and number must be included with this application. Sales tax will

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be charged on all accounts until a retail certificate is received.

"NET 30 DAY" AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice.
2. Upon request, applicant hereby agrees to provide Seller with a current financial statement, including Balance Sheet and Statement of Profit and Loss, within a reasonable time after Seller requests.
3. Claims arising from invoices must be made within seven working days.
4. If payment is not made within thirty days of the date of the invoice, the total sale price may be increased by 1.5% of the unpaid balance per month.
5. Unless a written request for material to meet a criterion specified by engineers or government authority is received, materials furnished will be the standard product of the seller. Average specification of such materials is available upon request. Designation of materials does not constitute a specification but is descriptive of the type of material furnished.
6. Seller does not warrant or imply that the materials sold are suitable for any intended purpose.
7. Should litigation be necessary with respect to a sale, the prevailing party shall be entitled to attorney fees.
8. Please allow three to four weeks for application processing. Feel free to contact us for any questions of concerns regarding your application.
9. By submitting this application, you authorize **Advantage Sealing Systems Inc.** to make inquiries into the banking and business/trade references that you have supplied.
10. This agreement shall be binding upon the heirs, personal representatives and assigns of the parties. Signators represent that they have the authority to sign this Agreement. Declared under the penalty or perjury under the laws of the United States, that the foregoing is true and correct.

SIGNATURES

Buyer Signature		Seller Signature	
Name and Title		Name and Title	
Date		Date	

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PERSONAL GUARANTEE					
NAME		TITLE			
SSN		DRIVER LICENSE		STATE ISSUED	
HOME ADDRESS					
CITY		STATE		ZIP CODE	
DATE		SIGNATURE			

We hereby jointly and severally personally guarantee the performance by Applicant of all of its duties and obligations as set forth in this agreement. We waive any and all rights of reimbursement, subrogation or indemnification from the Applicant arising from or related to this personal guarantee, performance of our obligations hereunder, or payments made by us to Seller pursuant to this guarantee.

ALL PURCHASES ARE C.O.D. UNLESS PRIOR CREDIT HAS BEEN ARRANGED. NO CREDIT ALLOWED IF ACCOUNT IS MORE THAN SIXTY (60) DAYS PAST DUE.
