



CREDIT APPLICATION

For the purpose of obtaining merchandise and/or services from RJ's Construction Supplies ("Seller") on credit, the undersigned submits the following information and represents that such information is true and correct, and that Seller may rely upon it in extending credit.

RETURN TO:

RJ's Construction Supplies, 4505 Manhattan Beach Blvd., Lawndale, CA 90260

Phone: (424) 336-7463 Email: lumeno@rjssupplies.com

1. APPLICANT (BUSINESS) INFORMATION

Legal Business Name (as registered): _____

DBA / Operating As (if applicable): _____

Legal Entity Type:

☐ Corporation ☐ Partnership ☐ Limited Partnership ☐ LLC ☐ Individual ☐ Government Agency

☐ Other: _____

Type of Business / Industry: _____

Tax ID (EIN or SSN): _____ BIN: _____

Contractor's License No. (if applicable): _____

Primary Business Email: _____

Phone: (_____) _____ Cell (optional): (_____) _____

Business Address

Street: _____

City: _____ State: _____ Zip: _____

Mailing Address (if different): _____

City: _____ State: _____ Zip: _____

Parent Company (if any): _____



2. SALES TAX STATUS

Sales tax must be charged: ☐ Yes ☐ No

Resale Permit / Exemption No.: _____

(Valid Resale Certificate and/or Sales Tax Exemption Certificate required – please attach.)

3. ACCOUNTS PAYABLE CONTACT

Name: _____

Phone: (_____) _____

Email: _____

4. OWNERS / OFFICERS

(Attach additional sheet if necessary)

Name: _____ Title: _____

Residential Address: _____

Home Phone: (_____) _____

SSN: _____ Driver License No.: _____

☐ Primary Owner / Guarantor

Name: _____ Title: _____

Residential Address: _____

Home Phone: (_____) _____

SSN: _____ Driver License No.: _____

☐ Primary Owner / Guarantor

5. BUSINESS HISTORY

In business since: _____

At current location since: _____

This location is: ☐ Owned ☐ Leased Landlord: _____



BUSINESS HISTORY *(Continued)*

Ever had a business failure? ☐ Yes ☐ No

(If yes, please attach explanation.)

Anticipated Monthly Credit Requirement: \$ _____

Will Applicant provide financial statements upon request?

☐ Yes ☐ No (If yes, please attach most recent statement.)

6. BANKING INFORMATION

Bank Name: _____

Branch: _____

Phone: (_____) _____

Bank Address: _____

Checking Account No.: _____

7. TRADE REFERENCES

(Please list three current major suppliers)

Name: _____

Address: _____

Account No.: _____

Phone: _____ Email: _____

Name: _____

Address: _____

Account No.: _____

Phone: _____ Email: _____

Name: _____

Address: _____

Account No.: _____

Phone: _____ Email: _____



8. AUTHORIZED BUYERS

(Individuals authorized to place orders on this account)

1. _____
2. _____
3. _____
4. _____

9. PURCHASE ORDERS REQUIRED

☐ Yes ☐ No

10. CORPORATE CREDIT AGREEMENT

(Required if Applicant is a Corporation, LLC, or other entity)

Applicant agrees to pay for all goods and services purchased from Seller in accordance with Seller's credit terms. Past-due balances shall accrue interest at **1.5% per month (18% APR)**.

Collection and Enforcement Costs:

In the event Applicant's account becomes delinquent, Applicant agrees to pay **all reasonable costs of collection and enforcement** incurred by Seller, **whether incurred before litigation, during litigation, or without litigation**, including but not limited to **collection agency fees**, reasonable attorney's fees, court costs, filing fees, and other related expenses **actually incurred** by Seller in enforcing this agreement or collecting amounts due.

Applicant acknowledges that Seller may refer delinquent accounts to a third-party collection agency and agrees that such referral shall not be deemed a waiver of any rights or remedies.

This agreement shall be deemed entered into in **Lawndale, California**, and all amounts due shall be payable there. Applicant consents to venue and jurisdiction in **Los Angeles County, California**.

Applicant authorizes Seller to investigate Applicant's credit history through credit agencies, banks, and trade references and releases Seller from any liability arising from such investigation.

Under penalty of perjury, the undersigned certify that the information provided is true, correct, and complete.

Authorized Officer (Print Name): _____

Signature: _____ Title: _____

Date: _____



CORPORATE CREDIT AGREEMENT *(Continued)*

Authorized Officer (Print Name): _____

Signature: _____ Title: _____

Date: _____

11. PERSONAL GUARANTEE

(Required for all non-government accounts unless expressly waived by Seller)

For valuable consideration, including the extension of credit, the undersigned personally, absolutely, and unconditionally guarantees payment of all obligations of the Applicant. This is a continuing guarantee and shall remain in effect so long as any balance remains outstanding.

Guarantor Collection Liability:

The undersigned Guarantor agrees to pay **all reasonable costs of collection and enforcement** incurred by Seller in connection with the obligations guaranteed herein, **whether incurred before litigation, during litigation, or without litigation**, including but not limited to **collection agency fees**, reasonable attorney's fees, court costs, and related expenses **actually incurred**. This obligation is independent of and in addition to the Applicant's obligations and shall survive termination of credit, settlement, or compromise with Applicant.

The Guarantor expressly waives notice of default, demand, presentment, protest, and any requirement that Seller proceed first against the Applicant or any collateral.

Venue and jurisdiction shall be **Los Angeles County, California**, at Seller's option.

Guarantor #1 Individually (Print Name): _____

Signature: _____ Date: _____

Guarantor #2 Individually (Print Name): _____

Signature: _____ Date: _____

12. SALES REPRESENTATIVE

Sales Representative Name: _____