



APPLICATION FOR CREDIT

OFFICE: (775) 575-2220
Fax: (775) 575-2115
155 LYON DRIVE FERNLEY, NV 89408

FIRM NAME: _____ TAX ID: _____ NV LC # _____
ADDRESS: _____ SOCIAL SECURITY # _____
CITY: _____ STATE: _____ ZIP: _____ DUN & BRADSTREET #: _____
TELEPHONE # _____ FAX # _____
 CORPORATION PARTNERSHIP PROPRIETORSHIP

IF CORPORATION LIST OFFICERS. IF PARTNERSHIP LIST PARTNERS:

NAME AND ADDRESS: _____ TELEPHONE NUMBER: _____

NAME AND ADDRESS: _____ TELEPHONE NUMBER: _____

NAME AND ADDRESS: _____ TELEPHONE NUMBER: _____

BANK: _____ BONDING COMPANY: _____
 CHECKING ACCOUNT NUMBER: _____ BRANCH: _____
 SAVINGS ACCOUNT NUMBER: _____

REFERENCES: _____ FAX # _____
NAME: _____ PHONE # _____
ADDRESS: _____ CITY: _____ STATE: _____
FAX # _____
NAME: _____ PHONE # _____
ADDRESS: _____ CITY: _____ STATE: _____

(SIGNED) (TITLE) (DATE)

TERMS AND CONDITIONS

Invoices are due and payable by the end of the month following month pf purchase. Unpaid balances after the end of the month are subject to a finance charge at the rate of 1 ½% per month (18% annually). In the event of default, purchaser hereby agrees to pay any and all costs of collection including reasonable attorney fees incurred in the collection of past due amounts. There will be a \$35.00 charge for all checks returned for insufficient funds. In compliance with the Nevada Revised Statutes (108.245), we will within 31 days after the first delivery of materials or performance of work or services under contract, deliver to the owner or reputed owner of the property improved, a notice of materials supplied or work or services performed. Purchase is hereby required to supply us with the owners name and address, building address, general contractor’s name and address of property being improved. Failure to provide this information when requested will result in suspension and/or termination or purchaser’s credit account.

COLLECTION POLICY

30 DAYS PAST DUE:

You will be reminded that your account is past due and we shall expect payment in full forthwith.

60 DAYS PAST DUE:

Your account will be suspended; further purchasing will not be allowed. If project is not complete we will contact the owner and/or general contractor and request joint check payment. If project is complete we will file a lien or stop notice where applicable.

90 DAYS PAST DUE:

We will pursue accordingly with any or all of the following:

- Refer the account or our attorney
- Refer the account to a collection agency
- File a small claims suit if the amount does not exceed \$2,500.00.

I HAVE READ THE TERMS AND CONDITIONS AND AGREE TO COMPLY.

FIRM: _____

SIGNATURE: _____

TITLE _____

DATE: _____