

# CREDIT APPLICATION

## COMPANY INFORMATION (MUST BE COMPLETED IN ITS ENTIRETY)

Company Legal Name

Company DBA

D & B Number

Federal Tax ID #

Mailing Address

Company Website

Year Established

A/P Contact

Telephone Number

Email

Credit Amount Requested

## COMPANY BANK INFORMATION

Name

Phone Number

Manager

Checking Account Number

## PERSONAL GUARANTEE (REQUIRED FOR CHARGE ACCOUNT)

Guarantor Full Legal Name

Mailing Address of Guarantor

Social Security Number

Drivers License Number

DOB

Phone Number

Signature of Guarantor

Date



### CREDIT REFERENCES

- |                     |         |
|---------------------|---------|
| 1. Name of Business | Contact |
| Phone Number        | E-mail  |
| 2. Name of Business | Contact |
| Phone Number        | E-mail  |
| 3. Name of Business | Contact |
| Phone Number        | E-mail  |

### TERMS & CONDITIONS

1. Company hereby certifies that any and all information furnished to Blackwater Sitework Supply under this Application and any other financial statements furnished in connection herewith is true and correct.
2. Company understands that Blackwater Sitework Supply intends to rely upon such information for credit limit purposes.
3. Company represents and warrants that it is solvent and able to pay its debts as such debts become due.
4. Company agrees to advise Blackwater Sitework Supply of any material change in the information provided herein, including, but not limited to, a change of ownership, address, or telephone.
5. Company hereby authorizes Blackwater Sitework Supply to check Company's and/or Partner's or Proprietorship's credit history and trade and bank references for customary credit information to confirm the information contained on this Application including, but not limited to, sending a copy hereof to the trade and bank references, and to release information to other creditors regarding Company's credit experience with Blackwater Sitework Supply.
6. Our payment receiving terms are NET 30 days from invoice date. A finance charge of 1.5% per month (18% annum) will be added to accounts 30 days or more past due. In the event that Blackwater Sitework Supply deems it necessary to utilize the service of a collection agency or attorney to collect any amounts due, company agrees to pay all collection costs, attorney fees, and court costs.
7. The state courts located in Flagler County, FL shall have exclusive and irrevocable jurisdiction and shall be the exclusive venue with respect to any claim, counterclaim, or dispute arising in connection with any transaction, loads, or other business between Blackwater Sitework Supply and Company.
8. If payment is not received by Blackwater Sitework Supply for greater than 90 days a confession of judgment can be sought without notice against Company, Owner, or Managing Member.

Signature of Guarantor

Date

Print Full Legal Name

PAGE - 2 of 2

