



EXCHANGE LLC

How did you hear about us? _____

Company Name (or individual)		Phone
Address	City/Zip	Fax
Billing Address (if different from above)		E-mail

This location is _____ Name and Address of Parent Company (if applicable)

☐ Main Office ☐ Branch Office

Other company names used currently or in the past:

Business Entity is a	<input type="checkbox"/> Corporation <input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor	Contractor License No.	Year Issued
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List Name(s) of Corporate Officer(s), Partner(s), or Owner			We must have Social Security No., Driver's License No. and Date of Birth for identity and security purposes.	
Name	Home Address/City/State/Zip	Drivers License #	Social Security #	Date of Birth

Years in Business	Years at Present Location	<input type="checkbox"/> Own <input type="checkbox"/> Lease	Average Monthly Sales	Average Number of Employees
Describe your product or Service		Federal Taxpayer Identification Number (TIN)		

Anticipated Monthly Purchases:	Credit Limit Requested:
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Upon furnishing OC Exchange, LLC or affiliates with a credit card number for payment of any current charges, customer authorizes OC Exchange, LLC to charge customer's credit card for any amounts owing to OC Exchange, LLC.

Credit Card Type _____ (Visa, MC)	Credit Card Number _____	Name on Card _____	Expiration Date _____
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Bank References				
Bank Name	Branch	City	Phone	Acct. #

Present or Previous Material Dump/Transfer Station Partners or Other Vendor References			
Name	City	Phone	Fax or email address:
1			
2			
3			
4			
5			
6			

Do you always use purchase orders? <input type="checkbox"/> Yes <input type="checkbox"/> No	Sales tax status <input type="checkbox"/> Taxable <input type="checkbox"/> Sales Tax exempt
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How timely do you pay your bills? <input type="checkbox"/> per terms <input type="checkbox"/> 30 days <input type="checkbox"/> other	Who is responsible for paying your bills? Name _____ Phone _____
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Please tell us how we should control the authorized use of your account; such as by a list of authorized people, P.O requirements etc.

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To assist OC Exchange, LLC in granting you credit, please attach a recent financial statement.

Equipment Owned	Description	
	Value	Loan Balance
	Financed by	Mo. Payment

Business Property	Description		Address	
	Value	Loan Balance		
	First Trust Deed (Mortgage) Holder	Mo. Payment	Is there a 2nd Trust Deed? <input type="checkbox"/> YES <input type="checkbox"/> NO	Loan Balance \$

Home	<input type="checkbox"/> Lease/Rent <input type="checkbox"/> Owned (If owned, please continue)		Address	
	Value	Loan Balance		
	First Trust Deed (Mortgage) Holder	Mo. Payment	Is there a 2nd Trust Deed? <input type="checkbox"/> YES <input type="checkbox"/> NO	Loan Balance \$

ACCOUNT AGREEMENT AND TERMS OF SALE

The undersigned hereby applies to OC Exchange, LLC for credit. It is understood and agreed that the undersigned specifically consents to OC Exchange, LLC investigating the applicant's credit history and may utilize outside credit reporting services to obtain information on the undersigned.

If credit is extended, I understand all invoices are due and payable to OC Exchange, LLC NET 30 DAYS. Past due invoices may be subject to a liquidated damage charge of 1 1/2% of the invoice total for each month thereafter as an adjustment in the price. Customer agrees it would be impractical to fix actual damages and this charge as liquidated damages is a fair and equitable approximation of actual additional expense incurred by OC Exchange, LLC. It is further agreed this will not affect OC Exchange, LLC's right to demand payment and take action to collect past due amounts.

Terms and Conditions of Sale: The undersigned agrees to pay for all purchases according to the terms of OC Exchange, LLC. No terms, conditions, or purchase orders different than the OC Exchange, LLC terms, will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by OC Exchange, LLC.

Upon a change in principals or the legal identity of the company, applicant will give written notice to the credit department of OC Exchange, LLC 15 days prior to the change. Should suit be instituted to collect any debts of the undersigned, the undersigned agrees to pay all actual costs of collections and attorney's fees and interest on the past due amount at the highest rate legally available.

Date _____

Signature (officer or principal only)

PERSONAL GUARANTEE

In consideration of credit granted by OC Exchange, LLC the undersigned personally guarantees any and all charges and/or money due to OC Exchange, LLC. This sum to include any and all attorneys fees and collection costs. In the event payment is demanded by OC Exchange, LLC the undersigned agrees to make payment within 30 days.

Date _____

Signature