

C. WELLS PIPELINE MATERIALS INC.

1696 Commerce St., Corona, CA 92878
Office. 951-272-2600 | Fax: 951-272-8486
Remit To: P.O. Box 1389 Corona, CA 92878

CREDIT APPLICATION AGREEMENT

CUSTOMER INFORMATION

C. Wells Pipeline Materials, Inc. ("C. Wells") will use the information stated within the Credit Application Agreement to determine whether to provide materials and/or services to you, the party listed as "Applicant/Customer" immediately below, on credit. No part of this Credit Application Agreement shall constitute a promise by C. Wells to provide any materials to you or on your behalf.

Legal Business Name: _____
DBA (if applicable): _____

INFORMATION REGARDING APPLICANT/CUSTOMER:

Type of Entity (Person/Corp/LLC/Partnership/Other): _____
Address: _____
Phone: _____ Fax: _____ Email: _____

TAX ID NUMBERS & SOCIAL SECURITY NUMBERS:

Corporation/LLC Tax ID # or Individual SSN: _____

Names of Responsible Owners or Officers of Corporation/LLC:

Name(s):	Social Security #:	Driver's Lic State/#:
_____	_____	_____
_____	_____	_____

Date Business Began: _____ Contractor's License #: _____

BANK ACCOUNTS

List each account, or if more than two exist, the two accounts with the highest avg balances.

1. _____

2. _____

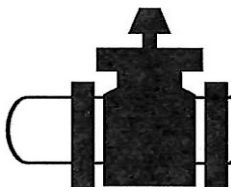
Tax Exemption Number: _____ *If your purchases are tax exempt, attach exemption certification.*

Do you always use Purchase Orders? ☐ Yes ☐ No

Accounts Payable Contact: _____
Phone: _____ Email: _____

Project Manager/Site Contact: _____
Phone: _____ Email: _____

Requested Credit Limit: \$ _____



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CREDIT REFERENCES

MUST furnish all listed below for credit consideration and approval.

<u>1.</u>	Company Name:	_____
	Contact Name:	_____
	Contact Phone #:	_____
	Contact Email:	_____
	Account # (if applicable):	_____
	Avg. Monthly Purchases:	_____
	Payment Terms:	_____
	Years Doing Business:	_____
<u>2.</u>	Company Name:	_____
	Contact Name:	_____
	Contact Phone #:	_____
	Contact Email:	_____
	Account # (if applicable):	_____
	Avg. Monthly Purchases:	_____
	Payment Terms:	_____
	Years Doing Business:	_____
<u>3.</u>	Company Name:	_____
	Contact Name:	_____
	Contact Phone #:	_____
	Contact Email:	_____
	Account # (if applicable):	_____
	Avg. Monthly Purchases:	_____
	Payment Terms:	_____
	Years Doing Business:	_____

TERMS OF PROVISION OF MATERIALS AND SERVICES ON CREDIT

As to any materials or services provided by C. Wells to the party listed as Applicant/Customer" within page one of this Credit Application Agreement (which party is hereafter referred to as "Customer"). Customer agrees to pay the full amount stated within any invoice presented to Customer within (30) days of the state stated on that invoice. If any invoice is not timely paid, the amounts owed pursuant to that invoice shall accrue service charges as the rate of one and on-half (1.5%) per month, which shall be owed by Customer in addition to any principal charges owed. Should C. Wells incur any attorney's fees and/or litigation costs as the result of any failure by Customer to timely deliver payment of any invoiced charges, C. Wells shall be entitled to collect and to invoice for such fees and/or costs. Any service charges, attorney's fees, and/or litigation costs shall be payable on demand.

If C. Wells accepts the return of any materials provided, which shall be the sole discretion of C. Wells unless otherwise agreed in writing, a restocking charge of an amount of up to thirty-five (35%) of the invoiced charges for such returned materials shall be owed by Customer to C. Wells and shall be withheld from any amounts due by Customer to C. Wells. C. Wells may withhold any refund(s) for returned materials and apply such refund amount(s) to any past-due invoices owed by Customer to C. Wells, with C. Wells entitled to determine the specific invoice(s) to which such amount(s) shall be applied.

Customer agrees to provide C. Wells with all information necessary to allow C. Wells to service a California 20-Day Preliminary Notice to the relevant parties associated with any project to which customer might be providing any materials received by Customer from C. Wells.

Customer consents to C. Wells investigating the credit history of Customer and utilizing any outside credit reporting services to obtain any type of relevant information related to Customer. Customer, and the person(s) signing on its behalf hereunder, covenants that the information presented within this Credit Application Agreement is accurate that the time of signature on this Credit Application Agreement and acknowledge that C. Wells is relying on such information when determining whether to provide materials and/or services on credit to the Customer

The terms of this Credit Agreement Application shall apply to any materials and/or services provided by C. Wells to Customer both prior to and after the execution of this Credit Application Agreement. This Credit Application Agreement may not be assigned by Customer to any third party without C. Wells' written consent.

On behalf of Customer, I hereby represent that I am authorized to execute this Credit Application Agreement on behalf of Customer, and hereby agree to the terms set forth within this Credit Application Agreement.

Signature: _____ **Date:** _____

Printed Name: _____ **Title:** _____

PERSONAL GUARANTY

In consideration of the credit anticipated to be provided by C. Wells on behalf of Customer, I, the undersigned, hereby personally and unconditionally guarantee the payment of all charges owed by Customer to C. Wells under the terms of this Credit Application Agreement, including the obligation to pay service charges, attorney's fees, and litigation costs that may become owed under this Credit Application Agreement. This is continuing guaranty and shall apply indefinitely unless revoked in a writing delivered to C. Wells by me via a letter delivered by certified mail or any other means of delivery by which confirmation of delivery may be independently confirmed. Any such revocation shall only apply as to obligations owed by Customer that relate to materials, services, or any other obligations that accrue after the date which C. Wells received such written notice of revocation.

Signature: _____ **Date:** _____

Printed Name: _____ **Title:** _____