



2419 Palma Drive, Ventura, CA 93003 \* TEL: 805-642-0204 \* FAX: 805-642-5141

XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX U P O O P V O S A O E U S O O E V O P A U U A U O O P A O O U W P V A

FIRM NAME: \_\_\_\_\_

STREET ADDRESS: \_\_\_\_\_

CITY/STATE/ZIP: \_\_\_\_\_

PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_

CORPORATION  PARTNERSHIP  INDIVIDUAL/SOLE PROPRIETOR

IF INCORPORATED - DATE: \_\_\_\_\_ STATE: \_\_\_\_\_ RESALE #: \_\_\_\_\_

NAME OF OFFICERS OR PRINCIPALS:

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_ SS# \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_ SS# \_\_\_\_\_

TYPE OF BUSINESS: \_\_\_\_\_ PRESENT LOCATION SINCE: \_\_\_\_\_

NAME OF BANK: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY/STATE/ZIP: \_\_\_\_\_

PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_

TRADE REFERENCES:

1. NAME: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY/STATE/ZIP: \_\_\_\_\_

PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_

2. NAME: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY/STATE/ZIP: \_\_\_\_\_

PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_

3. NAME: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY/STATE/ZIP: \_\_\_\_\_

PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_



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**CONFIDENTIAL**  
**REQUEST FOR CREDIT INFORMATION**

TO: \_\_\_\_\_ Date: \_\_\_\_\_

Gentlemen:

\_\_\_\_\_ has applied for Credit with us.

Your company was listed as a credit reference. I would be grateful if you would supply the following information about this customer:

1. Length of Time Account Established \_\_\_\_\_ Years \_\_\_\_\_ Months
2. Credit Limit \_\_\_\_\_
3. Average Balance \_\_\_\_\_ Terms \_\_\_\_\_
4. Experience: Good Pay      Per Terms      Slow Pay      Poor
5. A. For Banks - Account Number \_\_\_\_\_  
B. Experience (Overdrafts): Never      Occasionally      Frequent

Additional Information:

Thank you for your cooperation.

C&W Construction Specialties, Inc.

Authorization Signature for Release of Requested Information

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_



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**CHARGE AGREEMENT FOR PURCHASE OF MATERIAL AND SERVICES**

**I hereby request to open a Charge Account for Material and Services:**

**ACCOUNT NAME:** \_\_\_\_\_

**BILLING ADDRESS:** \_\_\_\_\_

**CITY/STATE/ZIP:** \_\_\_\_\_

**PHONE #:** \_\_\_\_\_ **FAX #:** \_\_\_\_\_

**PERSONS AUTHORIZED TO CHARGE ON THIS ACCOUNT:**

\_\_\_\_\_

I agree to furnish the address and location of each project that materials are purchased for.

This Agreement will remain in effect for all future purchases until revoked in writing by either party. Any state or local sales or use taxes due will be the responsibility of the purchaser, whether or not they are included in the purchase price.

Payment terms: Payment is due for all purchases made within 30 days of date of receipt of materials unless other arrangements have been made in writing, prior to delivery of materials. IN THE EVENT OF NON-PAYMENT OF THE OBLIGATION WITHIN SEVEN DAYS FROM DUE DATE, AS SET FORTH ON CHARGE TICKET, CUSTOMER AGREES TO PAY FINANCE CHARGE OF 1 ½% PER MONTH ON THE UNPAID BALANCE.

Jurisdiction and Venue: This Contract will be governed by and construed in accordance with the laws of the State of California and it is agreed by the Parties hereto that proper jurisdiction and venue of any action pertaining to the enforcement, interpretation, or construction of this Contract will be the County of Ventura, State of California.

Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, may be settled by arbitration administered by the American Arbitration Association in accordance with it's (applicable) rules and judgment on the award rendered by the Arbitrator may be entered in any court having jurisdiction thereof. Any arbitration proceedings shall be held in the State of California, County of Ventura. The costs of arbitration shall be borne by each party at their own expense.

In the event of litigation or arbitration arising out of this agreement, or the performance, interpretation or construction thereof, the prevailing party to such action shall be entitled, in addition to any other remedy available by applicable law or this agreement, to an award as and for any attorney fees, expert witness fees, or any other costs normally associated with such an action, in an amount so as to compensate said prevailing party for any actual attorney fees, expert fees or other such costs incurred in good faith, including fees and costs incurred prior to commencement of litigation or arbitration, on appeal or to enforce judgment. Said award shall be entered separately or as a portion of the award of a judge or arbitrator in any such action.

By signing this credit application agreement, the individual executing this application below on behalf of Buyer, individually and personally, represents and warrants to C&W Construction Specialties that: 1) He/she is authorized to execute this Application on behalf of Buyer; 2) the information set forth in this Application is accurate and complete; and 3) Buyer agrees that the prevailing party in any proceeding to enforce this Guarantee or to resolve a dispute with Fence Factory, will be entitled to recover its costs, including attorneys' fees, court costs and collection agency fees from the other party. Faxed documents will be deemed as original. No oral agreements will be accepted. The terms on this credit application/agreement overrides all others.

BY: \_\_\_\_\_  
Steven Bennett (Seller)

BY: \_\_\_\_\_  
(Purchaser)

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_



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## **CREDIT CARD AUTHORIZATION**

You have selected to pay for your order by VISA, Master Card or AMEX

Your signature acknowledges acceptance of our Order Confirmation as written, and authorizes C&W Construction Specialties to charge to your credit card:

\$ \_\_\_\_\_ \$USD

Credit Card Number: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Expiration: \_\_\_\_\_/\_\_\_\_\_

3-Digit Security Code: \_\_\_\_\_

### **Credit Card Details: (as it appears on your statement)**

Name on Credit Card: \_\_\_\_\_

Billing Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Billing Phone Number: \_\_\_\_\_

Signature: \_\_\_\_\_

**Please FAX this Credit Card authorization to 805 642-5141.**

**Thank you.**