



APPLICATION FOR CREDIT

STARR'S BUILDING SUPPLY, INC
STARR'S FOAM DESIGNS, INC
PO BOX 13364, SACRAMENTO, CA 95813
Email: info@starrsbs.com



COMPANY INFORMATION

FIRM NAME:		PH:		FAX:	
OTHER NAMES / DBA:		CONTRACTOR LIC. #:			
BILLING ADDRESS					
SHIPPING ADDRESS					
<input type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> SOLE PROP.				STATE:	
FED. TAX ID:		YEAR EST.		AT LOCATION	
P.O. REQUIRED? <input type="checkbox"/> YES <input type="checkbox"/> NO		DELIVERY HRS.			

OFFICER INFORMATION

NAME:		TITLE:	
PH:		EMAIL:	

NAME:		TITLE:	
PH:		EMAIL:	

NAME:		TITLE:	
PH:		EMAIL:	

A/P CONTACT:		PHONE:	
EMAIL:			

SHAREHOLDERS & PARTNERS

NAME:		DOB:		SSN:	
ADDRESS:					

NAME:		DOB:		SSN:	
ADDRESS:					

NAME:		DOB:		SSN:	
ADDRESS:					



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TRADE REFERENCES

NAME:		FIRST PURCHASE:		HIGH BAL:	
LOCATION:		CONTACT:		EMAIL:	

NAME:		FIRST PURCHASE:		HIGH BAL:	
LOCATION:		CONTACT:		EMAIL:	

NAME:		FIRST PURCHASE:		HIGH BAL:	
LOCATION:		CONTACT:		EMAIL:	

RESALE AGREEMENT

IF MERCHANDISE IS PURCHASED FOR RESALE, A SIGNED ORIGINAL STATE RESALE CERTIFICATE MUST ACCOMPANY THIS APPLICATION.

The Signatory to this agreement acknowledges receipt of a copy of Starr's Building Supply, Inc. terms and conditions of sale, which is incorporated by reference and agrees to be bound by each and every provision contained therein. This credit application for all credit shall only be deemed approved after receipt and approval of the sales manager. Every person signing this credit application represents that information contained herein is true and correct and that he/she has the authority to enter in agreement on behalf of the entity seeking credit.

Name:		Title:		Signature:		Date:	
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CONTINUING GUARANTEE

In consideration of the credit extended to the above firm ("Guaranteed Party") at my/our request, I/we unconditionally and absolutely guarantee and promise to pay Starr's Building Supply, Inc./Starr's Foam Designs Inc. (SBS), all present and future obligation, liabilities, and indebtedness to include cost of collection, attorneys' fees, and all court costs. I/We waive Terms of sale of merchandise sold by SBS to the individual/firm designated above, and notice of default. We waive all claims and defenses the Guaranteed party may have or assert against payment and any obligation SBS may have to collect funds from purchaser before seeking payment from me/us. I/We consent to the extension of time of payment to the indebtedness or any portion thereof. I/We hereby authorize and give permission to Starr's Building Supply, Inc./Starr's Foam Designs, Inc, to obtain reports concerning my personal credit from consumer credit reporting services. This personal guarantee shall remain effective until rescinded in writing by the guarantor. Such termination shall in no way release the undersigned as to any sum or debt incurred prior to such termination.

GUARANTOR NAME:		SIGNATURE:		DATE:	
				SSN:	

GUARANTOR NAME:		SIGNATURE:		DATE:	
				SSN:	

GUARANTOR NAME:		SIGNATURE:		DATE:	
				SSN:	

CORPORATE GUARANTEE AGREEMENT

In consideration of seller, Starr's Building Supply, Inc. selling goods and/or services to the buyer executing this application and Agreement, buyer agrees to the following terms and conditions:

1. Buyer authorizes Starr's Building Supply, Inc. to make a complete credit investigation of Buyer, including references, credit associations, and public agencies regarding credit.
2. Buyer warrants that the information is true and acknowledges that credit may be extended pursuant to this agreement.
3. All purchases are due and payable according to the terms on the invoice. Accounts are delinquent if not paid in full by the last day of the month following purchase.



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4. In the event that full payment is not received by the due date, no further credit will be extended until the account balance is satisfied and further credit will be curtailed without prior notice to the Buyer.
5. Buyer agrees to pay service charges to ONE AND ONE-HALF PERCENT (1-½%) per month, a true annual interest rate of EIGHTEEN PERCENT (18%) per annum on all amounts past due. Accounts who do not agree to pay service charges will be closed.
6. Any dispute as to billing charges, or materials, must be raised by Buyer within five (5) days of billing or said dispute shall be waived by Buyer.
7. Buyer agrees to pay seller's reasonable attorney's fees and costs in connection with collection of past due amounts for goods and services rendered.
8. The undersigned warrants that he/she is authorized to execute this account application on the part of the Buyer and to bind the Buyer to its provisions.

SIGNATURE (owner, partner, or officer):		TITLE:	
NAME:		DATE:	

SIGNATURE (owner, partner, or officer):		TITLE:	
NAME:		DATE:	

TERMS AND CONDITIONS OF SALE

1. Seller's responsibility ceases upon delivery to job site or Transportation Company and delivery of the materials referenced in this invoice constitutes a binding agreement. Claims for shorted, damaged or incorrectly shipped orders must be made within 48 hours of delivery. Material must be left in original shipped order.
2. All orders are accepted subject to delays or failure in delivery caused by war, strikes, accidents, fire, flood, failure in production, inability to obtain fuel, power, raw materials or shipped capacity, or other causes beyond our control.
3. Purchaser acknowledges that Seller distributes the materials sold and is not a manufacturer of such materials. Seller makes no warranty regarding the materials being free of any defects. Purchaser further acknowledges that all claims of defects shall be made to the manufacturer of the materials pursuant to such warranties, if any, given by such manufacturer. In the event Seller delivers the wrong or insufficient materials, Seller's liability therefore shall be limited to the refund of the purchase price and/or redelivery of appropriate materials; and Purchaser hereby waives any and all direct, indirect, and consequential damages resulting therefrom.
4. Purchaser shall inspect Seller's products before commencing installation and if for any reason, Seller's products are regarded as unsatisfactory or incorrect, Purchaser shall notify Seller before installation. Seller shall not be liable for any claims made after opening material or after commencement of installation, for products which are claimed to be incorrectly matched sized or packaged.
5. The restock charge will be a minimum of 25% and no return will be accepted without Seller's authorization. Authorization based on condition of returned goods to be determined and evaluated by Seller. No returns or cancellations allowed on special order items.
6. Interest at the highest legal rate will be assessed and shall be paid on any balance not paid in accordance with this invoice/agreement.
7. In the event Seller brings suit to enforce payment of the invoice/agreement, Purchaser hereby agrees to pay reasonable attorney's fees and all cost of suit.
8. There will be a service charge of \$25.00 on all checks returned by Purchaser's bank.
9. Seller is not responsible for damage to property caused by deliveries made inside curb line. Purchaser agrees to defend and hold harmless Seller for any such damage.
10. Quotations are for information only and are not intended as an offer and are subject to change without notice, in all respects including prices, delivery dates, terms, quantities, or specifications.
11. All prices and discounts are subject to change without notice. No discounts allowed if payment is not within terms.
12. Purchaser is responsible for checking all color and material. Seller is not responsible for the installation and mixing of any material.
13. Making sure Purchaser has the right material is Purchaser's responsibility. Seller's responsibility for will called material ceases upon exit from Seller's property.
14. Starr's Building Supply, Inc shall not be liable for any damage, direct, consequential, special, incidental or otherwise to Distributor or any other person for Seller's failure to fill any order or orders or for any delay in delivery, or for any error in filling any orders beyond the reasonable control of Seller.
15. The person executing below represents and warrants to Seller that such person is the authorized agent of Purchaser and is hereby authorized to bind Purchaser to these terms and conditions of sale

SIGNATURE (owner, partner, or officer):		TITLE:	
NAME:		DATE:	

BANK INFORMATION

BANK NAME:		CONTACT NAME:	
ADDRESS:		PHONE:	FAX:
ACCOUNT #:			