

Ewles Materials

DIV. OF JOHN B. EWLES, INC.

GENERAL ENGINEERING CONTRACTOR

License No. 232684

P.O. BOX 578 • STANTON, CALIFORNIA 90680 • (714) 894-1988 • (714) 894-7699 Fax

| | | | |
|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------------|
| Company Name (or Individual) | | Fed ID No. | |
| Address | | City/State/Zip | Phone No. |
| Billing Address (if different from above) | | City/State/Zip | Fax No. |
| This location is <input type="checkbox"/> Main Office <input type="checkbox"/> Branch Office | | Name and Address of Parent Company (if applicable) | |
| Business Entity is a | <input type="checkbox"/> Corporation <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership | Contractor License No. | <input type="checkbox"/> RMO <input type="checkbox"/> RME Year Issued |

| List Name(s) of Corporate Officer(s), Partner(s), or Owner | | We must have Social Security No. & Driver's License No. for Identity and security purposes. | | |
|------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------------|--------|--------|
| Position | Name/Phone No. | Home Address/City/State/Zip | DL No. | SS No. |
| | | | | |
| | | | | |
| | | | | |

| | | | | |
|---------------------------------------------|------------------------------|----------------------------------------------------------------|--------------------------|--------------------------------|
| 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 | | | | |
| | | | | |
| Anticipated Monthly Purchases from Ewles | | Credit Limit Requested | | |

| Bank References | | | | |
|-----------------|--------|------|-------|----------|
| Bank Name | Branch | City | Phone | Account# |
| 1. | | | | |
| 2. | | | | |

| Present or Previous Material Suppliers | | |
|----------------------------------------|---------------|---------|
| Name/Phone No. | Email Address | Fax No. |
| 1. | | |
| 2. | | |
| 3. | | |

| Other Trade References | | |
|------------------------|---------------|---------|
| Name/Phone No. | Email Address | Fax No. |
| 4. | | |
| 5. | | |
| 6. | | |

| | | |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| Do you always issue purchase orders? <input type="checkbox"/> Yes <input type="checkbox"/> No | Sales Tax Status <input type="checkbox"/> Taxable <input type="checkbox"/> Tax Exempt | In order for us to sell you any merchandise on a tax-exempt basis, we must have a fully filled out and signed resale card as per state regulations. |
| How timely do you pay your bills? <input type="checkbox"/> Per Terms <input type="checkbox"/> 30 Days Slow <input type="checkbox"/> Other | Who is responsible for paying your bills? Name Phone | |
| | | |
| | | |

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To assist Ewles Materials in granting you credit, we would appreciate you attaching a recent financial statement. For a credit limit of \$5,000 or more we must insist on a 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 2 nd trust deed? <input type="checkbox"/> Yes <input type="checkbox"/> No Loan Balance \$ |
| | <input type="checkbox"/> Lease/Rent <input type="checkbox"/> Owned (if owned, please continue) | | |
| HOME | Value | | Address |
| | Value | Loan Balance | |
| | First Trust Deed (Mortgage) Holder | Mo. Payment | Is there a 2 nd trust deed? <input type="checkbox"/> Yes <input type="checkbox"/> No Loan Balance \$ |
| | <input type="checkbox"/> Lease/Rent <input type="checkbox"/> Owned (if owned, please continue) | | |

ACCOUNT AGREEMENT AND TERMS OF SALE

The undersigned hereby applies to Ewles Materials for Credit. It is understood and agreed that that the undersigned specifically consents to Ewles Materials 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 at Ewles Materials on or before the 10th or 20th of the month following purchase (based on creditworthiness) and are past due after the 1st of the second month following purchase. Prices charged are with expectation of payment being made within standard terms. Past due invoices may be subject to a liquidated damage charge of 1½ % 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 fair and equitable approximation of actual additional expense incurred by Ewles Materials. It is further agreed this will not affect Ewles 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 Ewles. No terms or conditions of purchase orders different from the terms of Ewles will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by Ewles. No items will be accepted for return without prior approval. All returns are subject to a restocking fee.

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

Signature (Officer or Principal Only)

Print Name/Title

Date

PERSONAL GUARANTY

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

Signature

Print Name/Title

Date