

APPLICATION FOR CREDIT



# BLAIN STUMPF

*Rock,  
Sand, & Gravel*

(916) 933-1555  
(530) 642-1555  
Fax (916) 933-2925  
Fax (530) 642-2913

[www.bstrock.com](http://www.bstrock.com)

A BST Services, Inc. Company

P.O. Box 231  
Shingle Springs, CA 95682

Company name ( or individual)		Phone
Address	City/Zip	Fax
Billing address (if different from above)		
This location is <input type="checkbox"/> Main Office <input type="checkbox"/> Branch Office	Name and address of parent company (if applicable)	Dunn & Bradstreet
Business Entity is a <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor	Contractor license no. <span style="float: right;">Year issued</span>

List Name(s) of corporate officer(s), partner(s), or owner		We must have social security no. and driver's license no. for identity and security purposes.		
Position	Names	Home address/City/State/Zip	DL#	S.S.#

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 BST		Credit limit requested		

Bank references				
Bank name	Branch	City	Phone	Acct. #
Present or previous material suppliers				
Name	City	Phone	Fax	
1.				
2.				
3.				
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 per state regulations.
How timely do you pay your bills? <input type="checkbox"/> per terms <input type="checkbox"/> over 30 days <input type="checkbox"/> Other	Who is responsible for paying your bills? Name	Phone
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.		

To assist Blain Stumpf Rock, Sand, and Gravel in granting you credit, we would appreciate you attaching a recent financial statement. For a credit limit of \$10,000.00 or more, we require you include a financial statement.

<b>EQUIPMENT OWNED</b>	Description	
	Value	Loan Balance
	Financed by	Mo. Payment

<b>BUSINESS PROPERTY</b>	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

<b>HOME</b>	<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

“Blain Stumpf - Rock, Sand & Gravel hereafter referred to as (BST)”

The undersigned hereby applies to **BST** for credit. It is understood and agreed that the undersigned specifically consents to **BST** 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 **BSTs** on or before the 20th of the month following purchase 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 liquidation 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 **BST**. It is further agreed this will not affect **BST**’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 these terms of **BST**. No terms or conditions of purchase orders different from the terms of **BST** will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by **BST**.

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 **BST**. 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 amount at the highest rate legally available.

Date \_\_\_\_\_

\_\_\_\_\_  
Signature (officer or principal only)

## PERSONAL GUARANTEE

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

Date \_\_\_\_\_

\_\_\_\_\_  
Signature