



AGOURA PAINTS

APPLICATION FOR CREDIT

ROADSIDE LUMBER & HARDWARE, INC

FINIAL'S PAINTS LLC DBA AGOURA PAINTS

P.O. BOX 339, AGOURA HILLS, CA 91376-0339

Date Received _____ Limit Approved _____
Approved by _____ Date Approved _____

PLEASE COMPLETE IN DETAIL, MISSING INFORMATION WILL CAUSE DELAYS

Company Name or Individual Name: _____
Phone Number _____ Fax Number _____ Email _____
Address _____ City _____ State _____ Zip _____
Billing Address (if different from above) _____

Fed Taxpayer ID# _____ Contractor Lic# _____ Years in Business _____
Type of Business _____ Have you Officers / Owners ever been involved in
Bankruptcy Proceedings No _____ if Yes _____ please explain _____
How are you applying for credit: Corporation _____ Partnership _____ LLC _____ Proprietorship _____
Sales Tax Status: Taxable _____ Tax Exempt _____ In order for Roadside Lumber & Hardware, Inc and/or
Finial's Paints LLC to sell to your firm on a "Tax Exempt Basis" we must have a valid and signed resale card on
file at all times.

Does your firm have a purchase order requirement? No _____ Yes _____ Please note should you select "yes" your
firm must provide a written purchase order to Roadside Lumber & Hardware and or to Finial's Paints LLC each
and every time before a sale can be made to you. (Verbal purchase orders are not acceptable)

Principals of the Business

Name _____ Title _____ Home Address _____
Name _____ Title _____ Home Address _____
Name _____ Title _____ Home Address _____

Current "Material" Trade References (we require four of them)

Name _____ Address _____ Phone # _____
Credit Dept Fax# _____ Type of Material Purchased _____ How Long _____
Name _____ Address _____ Phone # _____
Credit Dept Fax# _____ Type of Material Purchased _____ How Long _____
Name _____ Address _____ Phone # _____
Credit Dept Fax# _____ Type of Material Purchased _____ How Long _____
Name _____ Address _____ Phone # _____
Credit Dept Fax# _____ Type of Material Purchased _____ How Long _____

Bank Reference:

Bank Name _____ Address _____ Phone# _____
Account# _____ Type of Account _____ Name of Bank Contact _____

All charges on this account are due in full on the 10th of the month following the date of purchase. If the amount due is not
paid in full by the 15th, a late charge of 1.75% per month, equal to the annual rate of 21% will be charged to the account. The
undersigned certifies that the information given in this application is true and correct to the best of their knowledge.

Authorized Signature _____ Date _____

Print Name _____ Title _____

Notice to Applicant: Credit will be extended based upon the information you furnish and upon the conditions stated within this application. Please read this entire section prior to signing this.

1. Roadside Lumber & Hardware, Inc. will be referred to as “Roadside Lumber” and Finial’s Paints LLC Agoura Paints will be referred to as “Finial’s Paints” and the person, organization, or corporation completing this application will be referred to as the “Customer”.
2. Each individual who signs this application on behalf of the Customer understands that Roadside Lumber and/or Finial’s Paints is extending credit based upon the information given in the Application being true and correct and understands that the information is given for the purpose of inducing Roadside Lumber and/or Finial’s Paints to extend credit to the Customer. The Customer authorizes the supplier to inquire into and obtain from any bank, lending institution, credit references or credit reporting agencies, whether listed on the Credit Application or not, any and all information relating to the Customer’s credit worthiness or financial condition. Inquires may also be done in the future to evaluate risk and financial strength.
3. In the event financial statements are submitted with the Application for Credit, the individual(s) signing this Application warrant(s) the accuracy of the financial statement of the Customer. Additionally the Customer agrees to furnish Roadside Lumber and/or Finial’s Paints upon request, a complete up-to-date financial statement pertaining to the Customer’s operation and financial condition and other documents to support the financial statement that Roadside Lumber and/or Finial’s Paints may reasonably, from time to time, request. Additionally, in the event there is any material change in the financial condition of the Customer, the Customer agrees to promptly notify Roadside Lumber and/or Finial’s Paints in writing.
4. The Customer agrees to pay all accounts due to Roadside Lumber and/or Finial’s Paints as follows: The Customer agrees to make payment according to the terms stated within this application and on the invoice. The Customer agrees to pay a late charge of one-and seventy-five percent (1.75%) per month (or the maximum late charge allowed by law, whichever is less) on all amounts that are delinquent. In the event that Roadside Lumber and/or Finial’s Paints engages an attorney or collection agency to collect delinquent amounts from the Customer, whether such amounts were incurred on invoices or pursuant to a contract between Roadside Lumber and/or Finial’s Paints and the Customer, the customer shall pay for all costs and expenses incurred by Roadside Lumber and/or Finial’s Paints, including the fee charged by an attorney or a fee charged by a collection agency, all delinquency charges and any other costs which can be legally assessed against the Customer.
5. There are no warranties, expressed or implied, of fitness, merchantability, or otherwise, in the sale of materials to the Customer which extend beyond the warranties described in the contract documents, in the event there is a written contract, or on the face of an invoice or purchase order.
6. In the event the Customer disputes any charges made on invoices received by the Customer, the Customer agrees to inform Roadside Lumber and/or Finial’s Paints within ten (10) days of the receipt of the invoices of any disputed items charged to the Customer by Roadside Lumber and/or Finial’s Paints.
7. The customer shall notify Roadside Lumber and/or Finial’s Paints in writing at least thirty (30) days prior to any change of ownership of the Customer, or of the Customers business which notice shall include a complete credit application for the buyer. Customer shall be liable for all purchases by any buyer of the business should said notification not be given. Roadside Lumber and/or Finial’s Paints may, regardless of the terms stated on the invoice or prior application require all outstanding amounts be paid in full on demand upon change in ownership and may refuse to make any further deliveries or allow in-store purchases pending approval of the buyer’s credit, which approval shall be at the Roadside Lumber and/or Finial’s Paints sole discretion.

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AGOURA PAINTS

Roadside Lumber & Hardware, Inc.
P.O. Box 339
Agoura Hills, CA. 91377
1(818) 991-1880 · 1(818) 991-0679 Fax

Finial's Paints LLC dba Agoura Paints
P.O. Box 339
Agoura Hills, CA. 91377
1(818) 665-4977 · 1(818) 879-0948 Fax

Authorization To Release Rating On An Account(s) or Loan with the Following Institution:

Name of Financial Institution: _____

Address of Financial Institution: _____

Customer's name (Please Print) _____

Customer's account Number(s) _____

Customer's signature _____

It is our understanding that our customer, who has applied to our firm for credit, has a financial relationship with your bank. We would appreciate the completion of this form as soon as possible. Should we have the opportunity, we would be more than happy to reciprocate.

Any information regarding the relationship of their accounts with you, along with financial information which you would provide, would be held in strict confidence.



AGOURA PAINTS

Sales Person's Name _____

Please Fax to: 818-991-0679

This information is required to process orders for Will-Call or Delivery.

As a charge account customer, all charges must be made to a specific job account. Roadside Lumber & Hardware Inc. and/or Finial's Paints LLC requires specific information before a job account can be established. Once complete information is received, a Preliminary Lien Notice will be filed. **Forms not completely filled in will cause delay in processing your credit application and pending orders.**

<u>NAMES OF PROPERTY OWNERS:</u>	
Name:	Job Ref. No.
Owner's Project Address:	
City State Zip:	
Job Site Phone Number:	
OWNER'S MAILING Address:	
City State Zip:	
Owner's Home Phone:	
• Date Material First Supplied:	
• Estimated Project dollar Amount:	
• Description of Materials Needed:	
GENERAL CONTRACTOR:	
Address	
City and Zip:	Telephone No.
SUBCONTRACTOR:	
Address:	
City State Zip:	Telephone No.
LENDER NAME	LOAN #
Address:	
City State Zip:	
Telephone Number:	Loan Officer:

Signature of customer or purchaser confirms that the above information is valid and correct and that there has been no recent change in the financial condition of your charge account.

Signature

Date

Print Name