



APPLICATION FOR OPEN ACCOUNT PRIVILEGES

CUSTOMER INFORMATION:

GENERAL (Please print or type all information):

Company Name (Legal Name): _____	Credit Limit Requested \$ _____
Trade Name (Division or DBA): _____	
Physical Address: _____	
City: _____ State: _____ Zip Code: _____	
Phone: _____ Fax: _____ Email: _____	

Type of Ownership (check all that apply):

- | | | |
|---------------------------------------------------------------|------------------------------------------------|----------------------------------------------|
| <input type="checkbox"/> Publicly traded | <input type="checkbox"/> Limited Liability Co. | <input type="checkbox"/> Sole Proprietorship |
| <input type="checkbox"/> Private Corporation | <input type="checkbox"/> General Partnership | <input type="checkbox"/> Other |
| <input type="checkbox"/> Sub-chapter S Corporation | <input type="checkbox"/> Limited Partnership | |
| <input type="checkbox"/> Wholly/majority owned subsidiary of: | | |

Name of Parent Co.: _____
 Address _____
 City: _____ State: _____ Zip Code: _____

BILL-TO ADDRESS (address of department responsible for processing payments):

Department: _____
 Attention: _____

Billing Address: _____
Billing City: _____ State: _____ Zip Code: _____

COMPANY PROFILE:

Describe The Company's Primary Business: _____

Contractors License# _____	UBI# _____
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Total number of employees: _____ **Federal Tax ID:** _____

Length of time in business as currently named company: _____ Years _____ Months.

Has this Company ever been involved in any bankruptcy proceeding? • Yes • No.

If Yes, how long ago? _____ Years When was the bankruptcy discharged (mmyy) ? _____

Are Purchase Orders required by your Company? • Yes • No.

Does your Company use credit cards for small dollar purchases? • Yes • No.

Will your purchases be exempt from state sales tax? • Yes • No

If Yes, send us a copy of your resale certificate

The normal number of days our system takes to process and pay invoices is (check one):

- 30 Days or Less
- 31 to 35 Days
- 36 to 40 Days
- 41 to 45 Days
- 46 to 50 Days
- 51 to 55 Days
- 56 to 60 Days
- 61 Days or More

BANK REFERENCE *(Required Information)*

Primary Bank		Contact Name	
Address		City	Other Contacts
State	Zip	Phone:	Cell:
Account Number		Fax:	Other:

TRADE REFERENCES *(Required Information – Three Different References)*

Name		Contact Name	
Address		City	Other Contacts
State	Zip	Phone:	Cell:
Account Number		Fax:	Other:
Circle One::	<i>Prime Supplier</i>	<i>Vendor</i>	<i>Landlord</i>

Name		Contact Name	
Address		City	Other Contacts
State	Zip	Phone:	Cell:
Account Number		Fax:	Other:
Circle One:	<i>Prime Supplier</i>	<i>Vendor</i>	<i>Landlord</i>

Name		Contact Name	
Address		City	Other Contacts
State	Zip	Phone:	Cell:
Account Number		Fax:	Other:
Circle One:	<i>Prime Supplier</i>	<i>Vendor</i>	<i>Landlord</i>

The inclusion of the preceding bank and trade references information authorizes us to contact the individuals so named and discuss your relationship and status with them.

TERMS AND CONDITIONS OF OPEN ACCOUNT *(Please Read Carefully):*

PAYMENT TERMS ON ALL PURCHASES ARE NET 10th FM. Net 10th FM means that payments are to be received at Astrof Concrete Hardware & Rentals remit-to address on the 10th of the month following the month purchased on the invoice.

An additional 1.5% per month interest charge will be charged on all amounts not received within 30 days after invoice date, both before and after judgment, and continuing each month until received. In the event of default, the undersigned agrees to pay all costs of collection and attorneys' fees whether hourly or contingent, but not less than \$1,000, together with costs of court and further agrees that any legal action brought hereunder may be brought in the county and state in which Astrof Concrete Hardware & Rentals is domiciled. No terms or conditions hereof may be changed except by written consent of Astrof Concrete Hardware & Rentals. All sums due for goods and/or services purchased, by, for, or on behalf of the undersigned are payable to Astrof Concrete Hardware & Rentals at the "Remit to" address printed on each invoice.

This agreement shall be binding on the successors and assigns of the Applicant.

I/We hereby authorize Astrof Concrete Hardware & Rentals agent/representatives to secure a business credit report and agree to the release of credit information. This authorization shall be continuing without expiration and a photocopy or fax copy shall be given the same effect as the original.

Date _____

Applicant's Name _____

Signed _____ Title _____

Print Name _____

WITHOUT SIGNING AND DATING, THIS APPLICATION WILL NOT BE CONSIDERED COMPLETE NOTICE

The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this creditor is the Federal Trade Commission.

10911 19TH AVENUE SE, EVERETT, WASHINGTON 98208
 (425) 787-9611 OFFICE | (866) 787-9611 TOLL FREE | (425) 337-0924 FACSIMILE
WWW.FORMRENTALS.COM | SALES@FORMRENTALS.COM



PURCHASE AGREEMENT

1. All invoices are due for payment by the last day of the month following the month in which the purchase was made.
2. A monthly service charge of 1 1/2 % per month (18% per annum) will be paid on the balances, which are past due. If a service charge has been assessed, it must be paid in order to maintain an open account status.
3. Non-Current accounts may be placed on Cash on Delivery (COD) status and will be subject to our collection procedures.
4. In the event any account is not fully paid when due, the Buyer shall be liable to the Seller for all expenses reasonably incurred in collecting the balance due. Such expenses shall include attorney's fees whether or not legal proceedings are instituted, and if instituted, shall include such costs, fees and expenses incurred in both the trial and appellate proceedings.
5. Accounts that are not used for six (6) months may be removed from the seller's active files. Should the Buyer wish to reopen its account at a later date, an updated credit application may be required.
6. The information is provided for the purpose of obtaining credit and is warranted to be true. We hereby authorize Tom Astrof Construction, Inc to investigate the references listed relating to my/our credit and financial responsibility.
7. Signatures by the buyer and it's authorized representative on the ticket is presumed to establish the buyer's acceptance of the terms and conditions set forth herein, without exception, and the Buyer's agreement to comply with said term's.

Signature _____ Title _____

Signature _____ Title _____

PERSONAL GUARANTEE

To induce Tom Astrof Construction, Inc and it's affiliates (hereinafter "the Seller") to extend credit and furnish construction materials to _____ (hereinafter "the Buyer"), the undersigned and each of them, do jointly and severally guarantee to the Seller and it's successors and assigns, the faithful and prompt performance, payment and discharge of the Buyer's accounts or accounts, now or hereinafter incurred. Revocation of this guarantee as to future purchases of the buyer must be in writing. Notice of acceptance of the Guarantee, default of the Buyer, and presentment or other notices to which the Guarantor may be entitled are hereby waived. The Guarantee agrees that the Seller may release or waive any rights it has against the buyer without affecting the Guarantor's Liability hereunder. Signatures must be as individuals, not as company or corporate officials

Signature _____ Title _____

Signature _____ Title _____

(Please Complete: Mail/Fax/Email To Address Below)