

Anderson Moulding

11266 Washington Pl • Culver City, CA. 90230

Ph (310) 313-1400 • Fax (310) 390-6300

Date: _____

Phone: _____

Fax: _____

Name of Legal Entity: _____

DBA: _____

Billing Address _____

Street Address: _____

How long in Business? _____ Federal Tax ID #: _____

Are you Incorporated Yes No If yes, In what state? _____ When? _____

OR are you a Partnership OR Sole Proprietor OR Other _____

Type of Business _____ Contractors License # _____

Names of:

Officers / Owners / Partners Title Soc. Sec. No.

1) _____

2) _____

3) _____

Sales Tax Status: Taxable Tax Exempt Resale No. _____ (Attach resale card to this form)

Business Premises: Own Rents

Name of Landlord or Mortgagor: _____

Address of Landlord or Mortgagor: _____

Other Business (If any) _____

Amount of desired Credit \$ _____ Do you always issue Purchase Orders Yes No

Trade References

Name	Address	Fax #	Phone #
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1) _____

2) _____

3) _____

Credit Card # _____ Exp. Date: _____

Name on card: _____ Type: Visa, M/C, Discovery, Amex, _____

I the undersigned applicant, authorize charging my credit card with any overdue account balance.

Signature: _____

Company Name: _____

Bank Information

Bank Name	Branch / Address	City / State / Zip	Phone No.	Account #
1)				
2)				

Account Agreement and Terms of Sale

The undersigned hereby applies to Anderson Moulding, LLC for credit. It is understood and agreed that the undersigned specifically consents to Anderson investigating the applicant's and /or applicants Principal's credit history and may use outside credit reporting services to obtain the said information. The undersigned hereby authorizes the disclosure of such information to Anderson.

If credit is extended, the undersigned agrees and understands that all invoices are due and payable within 30 days of the invoice date or a 1% discount is available if paid within 10 days of invoice date (Standard Terms). Prices charged are with the expectation of payment within the Standard Terms. Past due invoices are subject to a liquidated damage charge of 1½ % of the invoice total for each month thereafter as an adjustment in the price. The undersigned agrees that 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 Anderson. It is further agreed this will not affect Anderson's right to demand payment and take action to collect past due amounts.

Location: This agreement for credit is deemed to have been executed in the County of Los Angeles, California, shall be governed by and construed according to the laws of the State of California, and the parties hereby agree that, in the event of any action arising out of this agreement, jurisdiction of any such action shall be vested exclusively within the Superior court of the County of Los Angeles or, should the amount in question be less than \$25,000.00, in the Los Angeles County Municipal Court.

Terms and Conditions of Sale: The undersigned agrees to pay for all purchases according to the terms of Anderson. No terms or conditions of purchase orders, different from Anderson will be part of any sales agreement, purchase order, or other document unless specifically approved in writing by Anderson. No items will be accepted for return without prior approval. All returns are subject to a 20% restocking charge.

Upon a change in principals or legal entity of the company, applicant will give Anderson written notice, 15 days prior to the change. Should Anderson incur costs to collect debts owed by the undersigned or if suit be instituted to collect debts owed by the undersigned, the undersigned agrees to pay any and all collection costs and attorney fees and interest on past due amounts, at the highest rate available by law.

Date

X _____
Signature (Officer or Principal Only)

Title

Continuing Personal Guarantee

In consideration of credit granted by Anderson Moulding the undersigned personally guarantees any and all charges now and hereafter and/or money due Anderson. This guarantee includes in addition to outstanding principal and balance, interest and late charges, any and all attorney fees and collection costs. In the event payment is demanded by Anderson, the undersigned agrees to make payment within 30 days.

Date

X _____
Signature (Officer or Principal Only)

Title