

Pauley Plastic LLC Credit Application Form

Please fill out this application completely and return it to our accounts manager

Please Submit Application to:

Email: sales@pauleyplastic.com
Phone: (877) 860-3737

General Business Information (Complete all fields.)		Parent/Affiliated Companies (if applicable)	
Legal Business Name		Legal Business Name	
Business Name: _____		Business Name: _____	
Street Address: _____		Street Address: _____	
City: _____	State: _____ Zip: _____	City: _____	State: _____ Zip: _____
Phone #: () - _____		Phone #: () - _____	
Fax #: () - _____		Fax #: () - _____	
Web Address: _____		Web Address: _____	
Federal Tax ID #: _____ Dun & Bradstreet ID #: _____ DBA, if any: _____ VAT#, if any: _____ <i>(Note: If applicable, copy of reseller or tax exemption certificate required.)</i>			
Type of Business: <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Govt. Agency <input type="checkbox"/> Other _____ <input type="checkbox"/> Public <input type="checkbox"/> Private <input type="checkbox"/> Public Univ/Coll <input type="checkbox"/> Private Univ/Coll			
Years in Business: _____ Year of Inc.: _____ State of Inc: _____			
Credit Requested \$: _____ Terms (Net 30 standard): _____			
Are Purchase Orders Used? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Name of person responsible for purchasing: _____		Telephone: _____ Email: _____	
Name of person responsible for accounts payable: _____		Telephone: _____ Email: _____	

Name of Owners, Partners, or Officers and Titles if Incorporated

(Complete all fields and provide at least one owner, partner or officer.)

Name: _____	Name: _____
Title: _____	Title: _____
Phone #: () - _____	Phone #: () - _____
Email: _____	Email: _____

Trade Reference Information

(Please provide information of at least three companies you represent / distribute for.)

Name: _____	Name: _____
Contact Person: _____	Contact Person: _____
Address: _____	Address: _____
City: _____ State: _____ Zip: _____	City: _____ State: _____ Zip: _____
Phone #: () - _____	Phone #: () - _____
Fax #: () - _____	Fax #: () - _____
Email: _____	Email: _____
Account #: _____	Account #: _____
Name: _____	Name: _____
Contact Person: _____	Contact Person: _____
Address: _____	Address: _____
City: _____ State: _____ Zip: _____	City: _____ State: _____ Zip: _____
Phone #: () - _____	Phone #: () - _____
Fax #: () - _____	Fax #: () - _____
Email: _____	Email: _____
Account #: _____	Account #: _____



Bank Reference Information (Complete all fields and provide at least one reference.)

Bank Name:	_____	Bank Name:	_____
Contact Person:	_____	Contact Person:	_____
Address:	_____	Address:	_____
City:	State: Zip:	City:	State: Zip:
Phone #:	() -	Phone #:	() -
Fax #:	() -	Fax #:	() -
Email:	_____	Email:	_____
Checking Acct #:	_____	Checking Acct #:	_____
Savings Acct #:	_____	Savings Acct #:	_____
Loan Officer:	_____	Loan Officer:	_____
Loan #:	_____	Loan #:	_____

This application is submitted for the purpose of obtaining credit with Pauley Plastic LLC and is warranted to be true. By signing this application the undersigned acknowledges that he/she is authorized to execute this application and to obligate the company to make payment in full for all amounts due according to invoice on or before the net due date. The undersigned agrees that any invoice or balance not paid on or before the due date shall be subject to interest after such due date charged at a maximum rate for loans or forbearances of money under the laws of the State of California then in effect. Additionally, the undersigned will be responsible for all collection costs and attorney fees, with or without lawsuit, in order to collect any delinquent moneys. The undersigned hereby authorizes Pauley Plastic LLC to make such inquiries (corporate/personal) as are necessary to obtain credit information and authorizes the bank(s) of record to release information regarding accounts.

Signature of Authorized Owner, Partner or Corporate Officer Required.

Please include current financial statements. Personal financial statements for all owners/officers must be furnished for companies in existence less than two years. Upon credit approval, the undersigned agrees to terms of NET 30 DAYS. Credit limit will be established at time of order and re-evaluated from time to time.

Signature of Owner, Partner or Corporate Officer	Date
_____	_____
Printed Name of Signer	Title
_____	_____

Pauley Plastic LLC
Authorization to Release Credit Information

Please fill out this application completely and return it to our accounts manager

Please Submit Application to:

Email: **sales@pauleyplastic.com**

Phone: **(877) 860-3737**

In consideration of an open account arrangement with Pauley Plastic LLC, I hereby authorize you to release information to Pauley Plastic LLC. regarding credit history, checking and/or savings accounts. Thank you for your cooperation.

Legal Name of Company _____

DBA, if any _____

Authorized Signature _____

Title _____

Date _____



Pauley Plastic LLC
Personal Guarantee

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PERSONAL GUARANTEE

By signing this credit application/agreement, the individual executing this Application below on behalf of Buyer, individually and personally, represents and warrants to Pauley Plastic LLC that: 1) he/she is authorized to execute this Application on behalf of Buyer; 2) the information set forth in this Application is accurate and complete; 3) Buyer agrees that the prevailing party in any proceeding to enforce this Guarantee or to resolve a dispute with Pauley Plastic LLC will be entitled to recover its costs, I, release the opportunity for Pauley Plastic LLC to access my credit history from my trade vendors and my bank account info to establish an open line of credit with them. Signature including attorneys' fees, collection agency fee, from the other party; and 4) any legal action brought by Buyer will be in the jurisdiction of California and Buyer hereby submits to the jurisdiction of said courts. The laws of the State of California will apply. Buyer agrees to pay interest on any unpaid purchases, beginning 30 days after the payment due date, at the rate of 1.5% per month; 18% per annum, or the maximum judicial rate, whichever is less. In signing this Application, Buyer agrees to all of the above and hereby grants permission for credit information to be verified by company(ies) and financial institution(s) that the Buyer has specified on this document and others that Pauley Plastic LLC becomes aware of during the credit review process and from time to time. The undersigned also understands that Pauley Plastic LLC will retain this Application, whether or not it is approved, and that Pauley Plastic LLC will consider this Application as a continuing statement of the undersigned's financial position and situation until notified otherwise by the Buyer. In order for Pauley Plastic LLC to sell and to continue to sell to Buyer, Buyer hereby represents and warrants that it is solvent and that it pays its obligations as they become due. The preceding representation and warranty will be deemed to be repeated in each purchase by Buyer. No oral agreements will be accepted. The terms on this credit application/agreement overrides all others

I, _____ (Individual's Name) residing at _____ (Individu

al's personal address, city, state, zip) for and in consideration of Pauley Plastic LLC extending credit to _____ (Name of Credit Applicant Company) release the opportunity for Pauley Plastic, LLC to access my credit history from my trade vendors and my bank account info to establish an open line of credit with them.

Owner/Officer Signature _____

Print Name _____

Title _____

Date _____

