



CREDIT APPLICATION

Corporate: 950 S. Rock Blvd. – Sparks, NV 89431 Tel 775.359.5800 - 800.648.1230 - Fax 775.359.7765 www.gobluteam.com

Accounts Payable Contact: _____

Customer (Exact Name): _____ Sales Contact: _____

____ Sole Proprietor ____ Partnership ____ Corporation ____ Other Credit Amount Requested \$ _____

List Partners or Corporate Officers and Home Addresses:

Name: _____ Address: _____

Name: _____ Address: _____

Statements & Invoices will be emailed unless otherwise requested. Email address: _____

Mailing address: _____ Physical address: _____

City: _____ State: _____ Zip: _____ Cell Phone: _____

Business Phone: () _____ Fax: () _____

Social Security No.: _____ Contractors' License No.: _____ PO# required: Yes ____ No ____

Special billing instructions: _____

Authorized Purchasers: (1) _____ (2) _____ (3) _____

Type(s) of Business: ____ Plumbing ____ Underground ____ Irrigation ____ Heating & A/C ____ Gen. Contractor

____ Manufacturing ____ Industrial/PVF ____ Radiant/Solar ____ Other

MUST BE SIGNED AND DATED

(Any omissions will delay approval process)

The undersigned hereby consent(s) to Western Nevada Supply's (WNS) use of a non-business consumer credit report on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal(s), proprietor(s) and/or guarantor(s) in connection with the extension of business credit as contemplated by this credit application. The undersigned hereby authorize(s) WNS to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of the business credit represented by this credit application. The undersigned as (an) individual(s) hereby knowingly consent to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C @ 1681 et seq.

Signed: _____ Title or Office: _____

TERMS

In consideration of the extension of credit by Western Nevada Supply Co., Inc. (WNS) to Customer, Customer agrees as follows:

1. The net amount of any purchase order is due 30 days after the date of the invoice. All return material must be accompanied by the original invoice number and is subject to a 15% restock charge. On Special Order material returned credit will be given when we have received credit from the Manufacturer. All accounts will be paid according to terms. Overdue invoices will be charged a 1.5% late charge per month.
2. Customer signing a Joint Check Agreement may be a condition of the sale by WNS.
3. Customer will provide financial information on request.
4. If there is a lawsuit, arbitration, or other proceeding arising out of the sale of the goods purchased by Customer, the prevailing party will be awarded a reasonable attorney's fee and costs, including all costs incurred whether otherwise recoverable by a statute or rule. Nevada law shall control this agreement, and any lawsuit shall take place in the Second Judicial District Court in Washoe County, Nevada, or in any other court of competent jurisdiction in Washoe County. This is a choice of law, jurisdiction and venue. A jury trial will be waived by both parties.
5. You are authorized to check my bank and credit references and they are authorized to give such information as you request. WNS may also answer questions about its credit experience with me.
6. The terms of this agreement are severable.
7. WNS offers to sell products to the Applicant on the express condition that any acceptance of such offer to sell by the Applicant be solely on the terms and conditions specified by WNS. No terms and conditions contained in any written or oral communication, including without limitation the Applicant's purchase orders, which are different from or in addition to the terms and conditions herein or in WNS's invoice shall be binding on WNS, whether or not they would materially alter this document, and WNS hereby objects thereto.

Information provided or ratified, and terms agreed to this _____ day of _____, 20 _____

Signed: _____ Title or Office: _____

Print Name Clearly: _____

*COMPLETE TRADE REFERENCES ON PAGE 2 OF THIS APPLICATION

FOR CREDIT USE ONLY: ____ Approved ____ Disapproved By: _____ Date: _____

Limit \$ _____ Type _____ Sales _____ Credit _____ Matrix _____ Tax Code _____ Account # _____

TRADE/CREDIT REFERENCES
(Established a minimum of six months)

Bank: _____ Branch: _____ Account No. #: _____
City & State : _____ Loan Officer: _____
Phone No. # _____ Fax # _____ Email: _____
Name: _____ Name: _____ Name: _____
Address: _____ Address: _____ Address: _____
City & State: _____ City & State: _____ City & State: _____
Phone No. () _____ Phone No. () _____ Phone No. () _____
Fax No.() _____ Fax No.() _____ Fax No. () _____
Account # _____ Account # _____ Account # _____

GUARANTY

The undersigned party (hereinafter Guarantor) agrees and recites with Western Nevada Supply Company (hereinafter WNS) as to credit extended and to be extended to Customer described on the Information Sheet and Credit Agreement on page one of this application.

RECITALS

Customer seeks credit from WNS.
WNS requires security for payment of current debts (if any) and future debts.
Guarantor will provide that security in the form of this personal guarantee as consideration for the extension of credit to Customer.
Guarantor has read the first page of this application and signed it.

STATEMENT OF GUARANTY

Guarantor guarantees prompt repayment when due of all amounts advanced in the past or to be advanced in the future by WNS to Customer as if Guarantor were Customer. If Customer defaults, Guarantor will pay to WNS in legal tender of the United States the amount due.

SCOPE AND DURATION

This is a continuing guarantee. Notice of its acceptance is waived. This Guaranty remains in force until Guarantor delivers to WNS written notice revoking it. That revocation shall not affect any of Guarantor's obligation on indebtedness incurred before revocation is delivered. Delivery means actual receipt by WNS, acknowledged by the Credit Manager or an officer of WNS.

This guarantee cannot be modified or waived except in writing and signed by an Officer, the Controller, or the Credit Manager of WNS.

RIGHTS OF WESTERN NEVADA SUPPLY CO., INC.

Without further authorization from or notice to Guarantor, WNS may grant credit availability to Customer from time to time, and may alter, the time or manner of payment. It may add or release other Guarantors. WNS may not waive any rights it has against Guarantor by any act except a written waiver.

All of the Terms on page one of this application apply to Guarantor and are incorporated herein by this reference.

WNS may apply all payments from any Customer or Guarantor or security to any obligation of Customer in such a manner and order or priority as WNS sees fit.

Until all indebtedness guaranteed has been paid, Guarantor has no right to subrogation.

SUCCESSORS AND ASSIGNS

This agreement is for the benefit of WNS, its successors and assigns. It shall be binding on Guarantor and Guarantor's legal representatives, successors and assigns.

Guarantor has executed this Guaranty at _____
(designate place of execution)

on this _____ day of _____, 20 _____.

(Company Name)

Signed: _____ **INDIVIDUALLY**

(print name clearly)