



**OXNARD FACILITY**  
301 Lombard Street  
Oxnard, CA 93030-7296  
Phone: (805) 278-4474  
Fax: (805) 278-4667  
e-mail: [oxnard.ar@gwbm.com](mailto:oxnard.ar@gwbm.com)

**RIVERSIDE FACILITY**  
1975 3<sup>rd</sup> Street  
Riverside, CA 92507-3474  
Phone: (951) 300-2650  
Fax: (951) 300-2662  
e-mail: [corona.ar@gwbm.com](mailto:corona.ar@gwbm.com)

**PHOENIX FACILITY**  
3652 East Miami Avenue  
Phoenix, AZ 85040-1631  
Phone: (602) 437-1976  
Fax: (602) 437-8732  
e-mail: [phoenix.ar@gwbm.com](mailto:phoenix.ar@gwbm.com)

\*\*\*\*\*

**CREDIT APPLICATION**

**COMPANY INFORMATION**

**Company Name** \_\_\_\_\_ **Years in Business** \_\_\_\_\_

**Business Address** \_\_\_\_\_

Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

(if different from business address)

**Billing Address** \_\_\_\_\_

Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

**Phone No.** (\_\_\_\_) \_\_\_\_\_ **Fax No.** (\_\_\_\_) \_\_\_\_\_

**Mobile No.** (\_\_\_\_) \_\_\_\_\_ **Pager No.** (\_\_\_\_) \_\_\_\_\_

**e-mail address** \_\_\_\_\_ **Business Property:**  Owned  Leased

**Federal ID/Social Security No.** \_\_\_\_\_ **Resale No.** \_\_\_\_\_

**Business Entity:**  Individual  Corporation  Partnership - Limited:  Yes  No

**Status:**  Owner/Builder  General Contractor  Subcontractor  Other \_\_\_\_\_

**Contractor's License No.** \_\_\_\_\_

**Credit References:**

1) \_\_\_\_\_  
Name City State Telephone Fax No.

2) \_\_\_\_\_  
Name City State Telephone Fax No.

3) \_\_\_\_\_  
Name City State Telephone Fax No.

**Bank References:**

1) \_\_\_\_\_  
Name City State Telephone Account No.

2) \_\_\_\_\_  
Name City State Telephone Account No.

**CORPORATION OR PARTNERSHIP:**

List all principal shareholders/general partners (attached additional page if necessary)

1) \_\_\_\_\_  
Name Address City State Zip Code

(\_\_\_\_\_) \_\_\_\_\_  
Telephone Social Security No. Driver's License No. State

2) \_\_\_\_\_  
Name Address City State Zip Code

(\_\_\_\_\_) \_\_\_\_\_  
Telephone Social Security No. Driver's License No. State

3) \_\_\_\_\_  
Name Address City State Zip Code

(\_\_\_\_\_) \_\_\_\_\_  
Telephone Social Security No. Driver's License No. State

**INDIVIDUAL OR SOLE PROPRIETORSHIP:**

Name \_\_\_\_\_ Social Security No. \_\_\_\_\_

Home Address \_\_\_\_\_  Own  Rent  
Street City State Zip Code

Home Telephone (\_\_\_\_\_) \_\_\_\_\_ Driver's License \_\_\_\_\_  
Number State

Judgements/Liens/Lawsuits in last three (3) years against Company  Yes  No  
Against Owner  Yes  No Against Guarantor  Yes  No

**TERM OF SALE:** Payment in full is due by the end of the month following purchase; a discount will be allowed in the amount shown on the statement if all purchases are paid in full by the 10<sup>th</sup> day of the month following purchase. A liquidated damage charge (commonly referred to as a Late Charge) of 1-1/2% per month or the highest rate provided by the law in the State of Arizona or California is payable each month on all amounts unpaid as of the last day of the month (due date).

If any action is brought for collection, the undersigned(s) agrees to pay all attorney fees and costs. The undersigned(s) warrants and represents that all of the above information is true and correct.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature – Principal or General Partner Only

\_\_\_\_\_  
Print or Type Name Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature – Principal or General Partner Only

\_\_\_\_\_  
Print or Type Name Title

**CONTINUING PERSONAL GUARANTY**

**FOR VALUABLE CONSIDERATION, THE UNDERSIGNED** (hereinafter called "Guarantor(s)"), jointly, severally and unconditionally guarantee and promise to pay GREAT WESTERN BUILDING MATERIALS, a Corporation (hereinafter called "Supplier"), or order on demand, in lawful money of the United States, any and all indebtedness of \_\_\_\_\_ (hereinafter called "Buyer") to Supplier. The word "indebtedness" includes any and all advances, debts, obligations, liabilities and open accounts of Buyer or of any one or more of them heretofore, now or hereafter made, incurred or created, whether voluntary or involuntary and however arising, whether due or not due, absolute or contingent, liquidated or non-liquidated, determined or undetermined, whether Buyer may be liable individually or jointly with others, even though recovery upon such indebtedness may be or hereafter may become barred by any statute of limitations, and even though such indebtedness may be or become otherwise unenforceable, and any and all amendments, modifications, renewals and/or extensions of any of the foregoing regardless of whether evidenced by new or additional invoices, purchases orders, instruments, documents or agreements, or which change the rate of interest or late charges on any indebtedness or the amount thereof.

1. **Continuing Guaranty.** This is a continuing guaranty relating to any indebtedness of Buyer to Supplier, including that arising under successive transactions, which either increase or continue the indebtedness or which from time to time, may renew it after it has been satisfied. This guaranty may only be revoked by a thirty (30) day prior written notice to Supplier and then only as to indebtedness arising out of transactions occurring after the expiration of said thirty (30) day notice period.

2. **Joint and Several Obligations of Guarantor(s).** The obligations hereunder are joint and several and are independent of the obligations of Buyer, and a separate action or actions may be brought and prosecuted against Guarantor(s) whether a separate action is brought against Buyer or whether Buyer is joined in any such action or actions, and Guarantor(s) waive the benefit of any statute of limitations affecting their liability hereunder or the enforcement hereof. The liability of guarantor(s) hereunder shall be reinstated and revived, and the rights of Supplier shall continue, with respect to any amount at any time paid on account of the indebtedness guaranteed hereby, which thereafter is required to be restored or returned by Supplier upon the bankruptcy, insolvency or reorganization of Buyer, or otherwise, all as though such amount had not been paid.

3. **Authority to Modify Obligation.** Guarantor(s) authorize Supplier, without notice or demand and without affecting their liability hereunder, from time to time (a) to renew, compromise, extend, accelerate or otherwise change the time for payment of, or otherwise to change the terms of the indebtedness or any part thereof, including any increase or decrease of the rate of interest thereon; (b) to accept partial payments on the indebtedness; (c) to accept new or additional documents, instruments or agreements relative to the indebtedness; (d) to take and hold security for the payment of this guaranty or of the indebtedness guaranteed, and to exchange, enforce, waive and release any such security; (e) to apply such security and to direct the order or manner of sale thereof, as Supplier in its discretion may determine; (f) to release or substitute any one or more of the endorsers or guarantors; (g) to settle, release on terms satisfactory to Supplier or by operation of law or otherwise, compound, compromise, collect or otherwise liquidate any indebtedness and/or security therefore in any manner; and (h) to consent to the transfer of security and to bid and purchase at any sale, without affecting or impairing the obligations of Guarantor(s) hereunder. Supplier may assign this guaranty, in whole or in part without notice.

4. **Waiver of Defenses.** Guarantor(s) waive any right to require Supplier (a) to proceed against Buyer; (b) to pursue any other remedy whatsoever within Supplier's power; (c) to give notice of the terms, time and place of any public or private sale of any real or personal property security for the indebtedness; or (d) to proceed against or exhaust any security. Guarantors waive any defense arising by reason of the cessation of the liability of Buyer from any cause whatsoever (except payment), or by reason of any act or omission of Supplier or others which directly or indirectly results in or aids the discharge or release of Buyer or any indebtedness or any security therefore by operation of law or otherwise. Until all indebtedness of Buyer to Supplier has been paid in full, Guarantor(s) shall have no right of subrogation; Guarantor(s) waive any right to enforce any remedy which Supplier now has or hereafter may have against Buyer, and waive any benefit of and any right to participate in any security now or hereafter held by Supplier.

Guarantor(s) waive all setoffs, counterclaims and presentments, demands for performance, notices of nonperformance, protests, notices of protest, notices of dishonor and notices of acceptance of this guaranty, as well as notices of the creation, incurring or existence of new or additional indebtedness. Guarantor(s) hereby waive any defense based upon an election of remedies by Supplier, which destroys Guarantor(s) subrogation rights and their right to proceed against the principal obligor to reimbursement.

5. **Subordination of Buyer's Debts Owed to Guarantors.** Any indebtedness of Buyer now or hereafter held by Guarantor(s) is hereby subordinated to the indebtedness of Buyer to Supplier and, if Supplier so requests, such indebtedness of Buyer to Guarantor(s) shall be assigned to and collected, enforced and received by Guarantor(s) as trustees for Supplier and shall be paid over to Supplier on account of the indebtedness of Buyer to Supplier but without reducing or affecting in any manner the liability of Guarantor(s) under the other provisions of this guaranty.

6. **Condition of Buyer.** Guarantor(s) represent and warrant to Supplier that: (a) this Continuing Guaranty is executed at Buyer's request; (b) Guarantor(s) have established adequate means of obtaining from Buyer on a continuing basis financial and other information pertaining to Buyer's business; and (c) Guarantor(s) are now, and will be, completely familiar with the business, operation and condition of Buyer and Buyer's assets. Guarantor(s) hereby waive and relinquish any duty on the part of Supplier to disclose to Guarantor(s) any matter, fact or thing relating to the business, operation or condition of Buyer and its assets now known or hereafter known by Supplier during the life of this Continuing Guaranty. If any one or more of Buyers is a corporation or a partnership, it is not necessary for Supplier to inquire into the powers of such Buyers or of the officers, directors, partners or agents acting or purporting to act on their behalf, and any indebtedness made or created in reliance upon the professed exercise of such purported powers shall be guaranteed hereunder.

7. **Attorney Fees.** Guarantor(s) agree to pay reasonable attorney fees and all other costs and expenses, which may be incurred by Supplier in the enforcement of this guaranty and in the collection of the indebtedness of Buyer to Supplier.

8. **Liens on Real Property.** Guarantor(s) acknowledge that all or a portion of the present and future indebtedness of Buyer to Supplier is or may be secured by liens on real property. Guarantor(s) authorize Supplier, at its option, without notice or demand and without affecting the Guarantor(s) liability hereunder to foreclose any or all of such liens by judicial or non-judicial sale, and Guarantor(s) hereby waive any defense to the recovery by Supplier of any deficiency after a judicial or non-judicial sale and all suretyship defenses. Guarantor(s) waive any right to receive notice of any judicial or non-judicial sale or of foreclosure with respect to any real property subject to any deed of trust or lien securing the indebtedness, and Guarantor(s) failure to receive any such notice shall not impair or affect Guarantor(s) liability hereunder. Guarantor(s) waive the right to require Supplier to protect Guarantor(s) subrogation rights against Buyer and agree that if the deed of trust or other security hereinabove mentioned is foreclosed and any part of the indebtedness hereby guaranteed remains unpaid, Guarantor(s) will pay such deficiency whether or not by such foreclosure Supplier cuts off recourse against Buyer for such deficiency or any rights of subrogation are lost by Guarantor(s).

IN WITNESS WHEREOF, the undersigned Guarantor(s) have executed this Continuing Personal Guaranty on \_\_\_\_\_, in \_\_\_\_\_ County, State of \_\_\_\_\_.

\_\_\_\_\_  
Print Name and Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name – Spouse

\_\_\_\_\_  
Signature – Spouse

**OFFICE USE ONLY**

Salesman \_\_\_\_\_

Date Approved \_\_\_\_\_

Credit Limit \_\_\_\_\_

Approved By \_\_\_\_\_



## AUTHORIZATION TO RELEASE CREDIT INFORMATION

Company \_\_\_\_\_

Individual/Partners \_\_\_\_\_

Soc.Sec./Federal ID No. \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

The undersigned does hereby authorize the release of credit information including but not limited to financial statements, loan and account balances for the last six months, loan payment history for the last two years and permission to obtain a consumer credit report to Great Western Building Materials for the purpose of establishing eligibility for new or continued credit.

“I further authorize any bank with whom I am doing or have done any type of business to give any and all necessary information to you which will assist in your credit investigation and release any claim I may have for breach of contract or invasion of privacy because of information furnished to you.”

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature



**AUTHORIZED BUYERS**

The undersigned hereby designates the following persons as its authorized agents to make purchases from Great Western Building Materials as specified in the purchase order section below; it being acknowledged and agreed that, if other parties authorized to purchase do so, the failure to name them below will not be construed as evidence or lack of authorization.

AUTHORIZED INDIVIDUAL(S) – please print:

_____	_____
_____	_____
_____	_____

**PURCHASE ORDER**

- No, P.O.'s will not be required.
- Yes, all company purchases will require a **verbal** P. O.
- Yes, all company purchases will require a **written** P. O.

Please note that if you require P.O.'s and your authorized buyer forgets to present GWBM with a P.O., we will attempt to contact your office for a verbal approval to purchase materials.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Company (please print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name/Title (please print)

ACCOUNT NO. \_\_\_\_\_