



Credit Application

WATERWORKS & FIRE PROTECTION SUPPLIES

P.O. BOX 3744 • LA HABRA, CA 90632
 601 S. HARBOR BLVD. • LA HABRA, CA 90631
 (562) 690-1000 • FAX (562) 690-3700
 WWW.JWDCCO.COM

1. FILL OUT FORM
2. SIGN
3. FAX TO: 562-690-2646

DANGELO Sales Contact: _____

To DANGELO CO. its subsidiaries and affiliates. For the purpose of establishing credit with DANGELO CO., the undersigned Applicant furnishes the following information. Applicant represents and warrants said information is a true and correct statement of its financial condition.

Business Applicant		A/P Contact Name		Email		Date	
Address		Own <input type="checkbox"/>	Rent <input type="checkbox"/>	Billing Address			
City		State		Zip		City	
State		Zip		State		Zip	
Telephone No.	Fax No.	Yrs. In Business	# of Employees	Anticipated Monthly Charges	Tax Exemption Number		
Nature of Business	Previous Year Gross Sales	Contractor License No.		License Type	Type of Business: Sole Prop., Partnership, Corp.		

Owners (If Applicant is a Sole Owner or Partnership) Officers (if Corporation) Title			
Name	Title	Social Security No.	Home Phone
Address			
Name	Title	Social Security No.	Home Phone
Address			

Bank or Savings Loan Association			
Name		Branch No. and Address	
Account No.	Contact Name	Telephone No.	Fax No.
Name		Branch No. and Address	
Account No.	Contact Name	Telephone No.	Fax No.

I hereby authorize bank named above to release information requested for the purpose of obtaining and/or reviewing credit. Signature: _____

Trade References	
Name	Address
Contact Name	Telephone No. Fax No.
Name	Address
Contact Name	Telephone No. Fax No.
Name	Address
Contact Name	Telephone No. Fax No.

PLEASE SUPPLY THE FOLLOWING INFORMATION TO HELP US SERVE YOUR ACCOUNT NEEDS.

- Do you require a purchase order number on each invoice? (If Yes, material will not be released unless provided.) YES NO
- Do you require a monthly statement? YES NO
- Have you ever had a previous account with us? (If Yes, under what name: _____) YES NO
- What type of material do you anticipate purchasing (circle all appropriate):
 Overhead Fire Underground Fire Waterworks Misc. Material
- Invoices Via Email _____ Fax _____ USPS _____ Initial and continue to page 2 _____



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OPEN ACCOUNT CREDIT TERMS:

1. All invoices are due and payable within 30 days from the invoice date.
2. At the discretion of DANGELO CO, any account with a delinquent balance may be placed on a cash basis at any time.
3. DANGELO CO files preliminary notices and mechanics liens whenever necessary or required by law. This is company policy and is not a reflection on your credit standing.
4. For each delinquent account, customer agrees to pay a monthly service charge equal to 2% of the past due balance.
5. Customer agrees to pay all reasonable attorney fees, collection costs, and court costs incurred by DANGELO CO in enforcing these terms and conditions.
6. Customer authorizes DANGELO CO to obtain credit reports, trade reports and bank references for the purpose of determining the extensions or continuation of credit to the customer.

The undersigned warrants that all information is correct, has read, accepted and agrees to be bound by all of the terms set forth in this document and in each contract entered into by the undersigned or his agents. It is understood and agreed that the undersigned specifically consents to DANGELO CO investigating of the applicant's credit history and may utilize credit reporting services for information on the undersigned. Facsimile copies will be accepted as originals.

Date: _____

Print Name: _____

Signature: _____

Title: _____

CONSENT TO OBTAIN CONSUMER CREDIT REPORT:

The undersigned individual who is either a principal of the credit applicant or a sole proprietorship of the credit applicant, recognizing that his or her individual credit history may be a factor in the evaluation of the applicant, hereby consents to authorize the use of a consumer credit report on the undersigned by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

CONTINUING PERSONAL GUARANTEE:

For valuable consideration, receipt of which is hereby acknowledged by the undersigned, the undersigned agree to, and do hereby personally guarantee, jointly and severally, the prompt payment to DANGELO CO. of any present or future indebtedness whatsoever of Applicant to DANGELO CO. for goods supplied by DANGELO CO. to Applicant, including Liquidated Damages, interest, and costs and expenses of collection, litigation, or arbitration (including attorney's fees), whether or not DANGELO CO. proceeds against Applicant for the same.

This Guaranty shall continue indefinitely until revoked in writing by the undersigned by registered or certified mail to DANGELO CO.; and thereafter, the undersigned shall not be liable for any indebtedness incurred by Applicant after the effective date of revocation. Liability of any guarantor hereunder shall not be affected by DANGELO CO. granting Applicant or any other guarantor hereunder any renewal or extension of credit, any alteration or compromise in the terms or amount of payment or indebtedness, or the like. Guarantor agrees that the liability hereunder shall be the immediate, direct, and primary obligation of guarantor and shall not be contingent upon DANGELO CO.'s exercise or enforcement of any remedy it may have against Applicant.

The undersigned personal guarantor, recognizing that his or her individual credit history may be a necessary factor in the evaluation of this personal guarantee, hereby consents to and authorizes the use of a consumer credit report on the undersigned, by the above named business credit grantor, from time to time may be needed, in the credit evaluation process.

Date: _____

Signature: _____

Signature: _____

For DANGELO CO. Use Only:

Date Rvd.	Credit Mgr. Approval:	Date Approved:	Account #:	Credit Limit:
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