

CONFIDENTIAL CREDIT APPLICATION

AMERICAN CONCRETE AND PAINT WASHOUTS
P.O. BOX 488
FOLSOM, CA 95763
FAX TO (916) 990-0853 Office (916) 990-0842

Company Name _____
Billing Address _____
City, State, Zip Code _____
Business Address if different than above _____
Phone _____ Fax _____
Accounts Payable Contact _____

Type of Business _____
Is Business a Corporation() LLC() Partnership() Other()
Federal tax ID# _____
Contractors License# _____ Exp _____
Date business established _____ Years in business _____

Do you require a Purchase order number? (Yes) (No)

Name(s) of Principles:

(1) _____ (2) _____
(3) _____ (4) _____

Trade References:

Name: _____ Address _____
City/State/Zip Code: _____
Contact Name: _____ Phone# _____

Name: _____ Address _____
City/State/Zip Code: _____
Contact Name: _____ Phone# _____

Name: _____ Address _____
City/State/Zip Code: _____
Contact Name: _____ Phone# _____

CONFIDENTIAL CREDIT APPLICATION (page 2)

AMERICAN CONCRETE AND PAINT WASHOUTS

P.O. BOX 488

FOLSOM, CA 95763

FAX TO (916) 990-0853 / Office (916) 990-0842

Banking References

Account# _____

Bank: _____

Address: _____

City/ State/ Zip: _____

Phone number: _____

Contact _____

Account# _____

Bank: _____

Address: _____

City/State/Zip: _____

Phone number: _____

Contact: _____

We/I believe that our/my firm is financially able to meet all commitments we have made and expect to pay your invoices according to you published terms: On invoices not paid in accordance with our terms, there is imposed a service charge at the rate of 1-1/2% per month, which I agree to pay. We/I understand the late charge is not intended as an alternate prompt payment. In consideration of the extension of credit to the applicant herein, the undersigned, jointly, severally and unconditionally guarantee and promise to pay all amounts owing or which may hereinafter become by the appointment.

No trash allowed in bin(s) or a (costly) dump fee could apply. Latex Paint only in Paint Washout/Drywall Washout Containers.

Terms: Due upon Receipt

Name of Company: _____

Authorized Signature: _____

Printed Name: _____

Title: _____

Date: _____

American Concrete Washouts, Inc.

PO Box 488 – Folsom, CA 95763
Phone: 916/990-0842 – Fax: 916/990-0853

Date: January 1, 2011
To: All ACW Clients/Accounts Payable
From: ACW Management
Subject: **ACW Payment Terms**

American Concrete Washouts (ACW) terms will continue to be “Due upon Receipt” and invoiced twice monthly. ACW realizes that companies vary in processing these invoices.

Effective January 2011, accounts that have exceeded 30 days for payment from the invoice date will be placed on a “Hold for Services” status until payment is received.

ACW realizes that our services are in relation to job site compliance for SWPPP. When possible, we will attempt to contact the job superintendant prior to services being stopped for non payment.

If there are any questions, please contact our office.

Thank you!