



25446 Railroad Ave.  
Santa Clarita, CA 91350



(661) 259-0950  
(818) 788-8051  
Fax (661) 254-1669

**Email**  
Pueblobuilding@aol.com

**Website**  
www.Pueblobuilding.com

**CREDIT APPLICATION AND AGREEMENT CONT.**

By signature hereto, in consideration for any credit extended by you, I agree, on behalf of my company, to the following terms. If I am signing as a corporate officer, I represent that this action is authorized by the Board of Directors.

I agree to pay all invoices by the 10<sup>th</sup> of the month immediately following the date of the invoice. If I fail to pay by the due date, I agree to pay you simple interest at the rate of 18 % annum on the amount past due and if you required to take legal action to enforce payment, I agree to pay your cost including reasonable attorney fees.

I understand Pueblo Building Materials, Inc. may accept my late payments, partial payments even though marked "payment in full" without losing any of their rights as stated in the above terms.

I understand you are not obligated to extend credit but the above applies if credit is extended. I hereby consent to Pueblo Building Materials, Inc. obtaining a TRW Personal Report or Company Profile.

\_\_\_\_\_

Name of Company

\_\_\_\_\_

Authorized Signer and Title

**AUTHORIZED TO CHARGE**

- |          |          |
|----------|----------|
| 1. _____ | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Dated: \_\_\_\_\_

Signed: \_\_\_\_\_  
Customer's Signature

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**“Please Sign Guaranty form”**

**CONTINUING GUARANTY**

In consideration of the extension of credit by Pueblo Building Materials, Inc. to

\_\_\_\_\_  
Name of Company

of \_\_\_\_\_  
Address, City, & State

I/We \_\_\_\_\_ of \_\_\_\_\_  
Owner/Principal Name of Company

make this guaranty subject to the following limitations and conditions:

1.-This guaranty only extends to the indebtedness incurred by \_\_\_\_\_  
Name of Company  
on or after \_\_\_\_\_, 20\_\_\_\_  
Date

2. This guaranty shall no apply to any indebtedness created or incurred by \_\_\_\_\_  
\_\_\_\_\_ after actual receipt by Pueblo Building Materials, Inc.  
Name of Company  
of written notice from me of the revocation of the guaranty as to further transactions.

3. I, the undersigned, hereby agree that in the event of default in the payment of any amount due, and if this account is placed in the hands of an agency or attorney for collection or legal action, to pay an additional charge equal to the cost of collection including agency and attorney fees and all court cost incurred and permitted by the laws governing these transactions. All returned checks, for any reason, are subject to a \$25.00 “Returned check charge”

Dated \_\_\_\_\_

Guarantor:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Social Security Number