

agreement and all of its terms and conditions.

Guarantor:__

Guarantor:

Allied Rubber & Gasket Company, Inc. 3145 Tiger Run Ct. Suite 105 Carlsbad, CA 92010

Phone: 800-854-1015 Fax: 800-924-5922

__, Individually

. Individually

CREDIT APPLICATION DATE _____ COMPANY NAME BILLING ADDRESS SHIP TO ADDRESS FAX NO. TELEPHONE NO. TYPE OF BUSINESS: SOLE PROPRIETORSHIP □ PARTNERSHIP □ CORPORATION □ DATE BUSINESS BEGAN SALES TAX EXEMPT CUSTOMERS: PLEASE EMAIL ANY RESALE OR EXEMPT CERTIFICATES TO AR@ARGCO.COM OWNER/OFFICER OWNER/OFFICER ADDRESS ADDRESS CITY_____STATE____ZIP____ CITY_____STATE____ZIP____ HOME PHONE()______ HOME PHONE()_____ NAME OF BANK ADDRESS ACCOUNT NO. PHONE() **VENDOR TRADE REFERENCES** 1. COMPANY NAME______ 2. COMPANY NAME ADDRESS STATE ZIP CITY_____ STATE___ ZIP____ PHONE EMAIL PHONE EMAIL NAME____ NAME_______4. COMPANY 3. COMPANY ADDRESS___ ADDRESS CITY STATE ZIP CITY STATE ZIP PHONE _____EMAIL_____ PHONE _____EMAIL___ TERMS: Credit terms are net upon receipt of invoice. Invoices not paid within 30 days of invoice date will be assessed a 2% per month Finance Charge. All accounts over 30 days will automatically be shipped on a C.O.D. basis and relinquishes their privilege to credit until satisfactory credit is restored. I/we understand and agree that the information provided is for the purpose of obtaining merchandise on credit. I/we further understand and agree that all accounts or monies due to ARGCO shall be paid in accordance with the Credit Terms stated above and agree to pay all reasonable costs of collection, in addition to any court costs and/or attorney fees incurred. I/we authorize investigation of all credit references listed. _____ Title: _____ By: ____ __ Title: ____ __ Date:_ ______ Title: ______ Date: Guaranty: I/we, the undersigned, do hereby guarantee payment, as individuals, of any indebtedness incurred by virtue of any and all credit extended in accordance with the above