LYNGSØ

GARDEN MATERIALS, INC.

CREDIT APPLICATION

Customer Name:					
Contact:	Website:				
Street Address:					
Billing Address:					
City:		State:		Zip Co	de:
Phone:	FA	X:	E-mail:		
Fed. Tax ID#	Res	sale Permit #	Contractor's Lic. #		
Type of Business:			In bu	In business since:	
Form of Business: [] Co	prporation [] LL	C [] Partnership [] Individu	ual or Sole Pro	prietorshi	p
List all corporate office	rs, managing me	embers, general partners, in	ndividual own	ers, and so	le proprietors:
Name:		Title:			
Home Address:					
Office #	Mobile #	Home #		_SSN:	
Email:		_ Driver License #		_State:	Exp.:
Name:		Title:			
Home Address:					
Office #	Mobile #	Home #		_SSN:	
Email:	Driver License #			_State:	Exp.:
Name:		Title:			
Home Address:					
Office #	Mobile #	Home #		_SSN:	
Email:		_ Driver License #		_ State:	Exp.:
Names of people author	ized to charge o	n your account:			
Names of people author	ized to rent our	vehicles (must be 21 or old	der) (attach an	additional	l page if needed):
Name		DOB	CDL#		Exp. Date
Name		DOB	CDL#		Exp. Date

Lyngso Garden Materials, Inc. 345 Shoreway Rd. San Carlos, CA 94070 Phone (650) 364-1730 Fax (650) 517-1977 Website www.lyngsogarden.com

То	whose	attention	should	invoices	be sent?
			0110 010		00

Would you like to receive your invoices and statements via Email? Email:

Do you require Purchase Orders? Yes / No

Have you ever applied for credit with Lyngso Garden Materials, Inc. under another name? Yes / No

If Yes, what name? ____

Have you ever had business failure? Yes / No If Yes, please use other side to give particulars.

Will you be renting our Trucks to haul our Materials to your jobsite? Yes / No If Yes, have your insurance company send us a Certificate of Insurance listing Lyngso Garden Materials, Inc. as an Additional Insured.

Bank References (please list names, addresses, and account numbers of local banks):

Trade References (please list names, addresses, phone & fax numbers, and account numbers of three references. Do not list credit cards.)

Approximate monthly credit requirements you expect: \$_____

Agreement and Personal Guarantee

I certify that I am either the individual owner of the Customer named above or that I am listed above as an officer, managing member, general partner, or sole proprietor of the Customer and am authorized by the Customer to sign this application on its behalf. I certify that all of the information stated above is true and correct. I agree that I am responsible for informing Lyngso Garden Materials, Inc. ("Lyngso") of any changes to the information above and that Lyngso may deny credit based on any such changes.

On behalf of the Customer I agree to Lyngso's terms which are: Net EOM. A discount is available if the account is paid in full by the 10th of the month, if that is indicated on the statement. A finance charge of 1.5% per month from the date credit is extended will apply to all amounts not paid by the end of the month in which the statement is issued. If the account become 30 days past due, credit will be suspended and future orders will be on a C.O.D. basis until the account is paid in full. Customer is responsible for all attorney's fees and other costs of collection regardless of whether legal action is commenced.

In consideration of credit being extended to the above-named Customer, I personally guarantee all indebtedness hereunder. I agree that this guarantee is an absolute, complete, and continuing one and that no notice of the indebtedness or any extension of credit already or hereafter contracted by or extended need be given. The terms may be re-arranged and/or extended without notice to me. I further agree that I will, within five days from date of notice that the account is past due, pay the amount due with all finance charges, attorneys' fees, and other costs of collection.

Signature:	Date:
Name:	Title:

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