



CREDIT APPLICATION

1129 North Patt Street, Anaheim, CA 92801
 8860 Kenamar Drive, Suite 301, San Diego 92121
 714.738.6640 | 714.738.6950 fax

Accounting@questbuilding.com | www.questbuilding.com

CONTACT INFORMATION – Incomplete applications will not be processed

Company Name (& DBA):		Date:
Bill Address:		Physical Address (if different):
City, State, Zip:		City, State, Zip:
Phone:	Fax:	Website:

BUSINESS AND CREDIT INFORMATION

Organization Type:	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietorship
Customer Type:	<input type="checkbox"/> Contractor	<input type="checkbox"/> Distributor	<input type="checkbox"/> Independent <input type="checkbox"/> Other:
Nature of Business:	Total Annual Sales: \$		
No. of Employees:	FEIN or Soc.Sec.#:	Have you ever filed bankruptcy?	
Years in Business:	At Present Location Since:		
Date of Incorporation & State:	Contractor's Lic#, State & Class:		
Tax Exempt: [] NO [] YES, Resale Certificate is attached. Seller's Permit #			

PURCHASING INFORMATION

Name of Purchasing Manager:	Email:
Name of Contact for Payment:	Email:
Requested Credit Line: \$	PO Req'd? <input type="checkbox"/> YES <input type="checkbox"/> NO
Authorized Buyers: (Changes must be made in writing)	Email for invoices, if different from above:

PROPRIETORS, PARTNERS, OFFICERS OR SPOUSE

Name:	Title:	City & State:
Name:	Title:	City & State:

VENDOR & PURCHASE REFERENCES (No COD or Prepaid Accounts)

Name & Account #:	Name & Account #:
Contact & Email:	Contact & Email:
Address:	Address:
City, State, Zip:	City, State, Zip:
Phone:	Fax:
Name & Account #:	Name & Account #:
Contact & Email:	Contact & Email:
Address:	Address:
City, State, Zip:	City, State, Zip:
Phone:	Fax:

Internal Use Only:

Rec'd Date	POS Input	Email Rep	SOS/ CSLB	Bank Ref
Approve Date	Limit \$	Revel/QB Update	Rep Update	Scan



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Bank Account Verification Form

Incomplete Credit Applications will not be processed.

Section A: Must be completed by Borrower – This form will be sent to your bank.

Customer Name: _____
(Last, First, Middle Initial)

Financial Institution Name: _____
(Bank, Credit Union, etc...)

Bank Address:

Bank Representative:

Email:

Routing Number:

Phone:

Account Number:

Fax:

Type of account: Business Checking _____ Business Savings _____
(Check all that apply) Personal Checking _____ Personal Savings _____

I authorize you to release the following information requested by **Quest Building Products, Inc.** concerning my checking/savings account with your bank.

Borrower Signature: _____ **Date:** ____ / ____ / ____

Section B: Must be completed by Bank Representative

Has this account been open at least 6 months? ____ yes ____ no

Balance as of today: \$ _____

Bank Representative Name: (Print) _____ Date: ____ / ____ / ____

Bank Phone Number: (____) _____ - _____ ext. ____

Bank Representative Signature _____

Please return to Quest Building Products: 714-738-6950 Attn: Credit or Accounting@questbuilding.com
Bank must stamp this section to verify the information on this page:



Terms of Agreement

In consideration of Quest Building Products, Inc. (Seller) selling goods and/or services to the above-named company (Buyer) from time to time, Buyer agrees to the following on all purchase hereafter made by Buyer from Seller:

1. Buyer will pay the full amount of any invoice on or before the date for payment set forth on such Invoice. If the payment date for any purchase is not set forth on the invoices for such purchase, payment in full will be made thirty (30) days after the date of the invoice. Interest on all amounts not paid when due shall accrue at one and one-half percent (1½%) per month from the date due until paid.
2. A security interest in the goods purchased from Seller by Buyer is granted to Seller by Buyer (*and seller shall have all remedies of a secured party under the California's Uniform Commercial Code*) and shall remain with Seller until the unpaid balance of each separate purchase is fully paid. If an amount is past due, Seller may, retake the goods and pursue any further remedy available. Buyer will pay reasonable attorneys' fees, court costs and disbursements incurred by Seller if this agreement is referred for collection and enforcement to any attorney or collection agency. No remedies of Seller are exclusive, and in addition to the rights and remedies granted herein Seller shall have all rights and remedies available at law and in equity upon any default by Buyer.
3. Buyer consents to the jurisdiction of the Superior Court of California, Orange County and agrees the laws of the State of California shall apply, in connection with all disputes between the parties arising hereunder or as a result of any materials supplied to Buyer by Seller, the quality of the materials supplied, the failure to supply the same in a timely manner, the failure of Buyer to pay therefore, or any other dispute between the parties. The jurisdiction and laws specified above shall if elected by Seller to be the sole and exclusive applicable jurisdiction and laws.
4. Buyer warrants that the above information, and all other information supplied by Buyer in its application for credit with Seller, is true and correct and each purchase hereinafter made by Buyer shall constitute a separate representation of solvency by Buyer, and a separate representation that the information contained herein is true and accurate as of the day of said purchase. Seller is authorized to investigate Buyer's credit record and to report to responsible persons and bureaus Buyer's performance of this agreement. This agreement shall not be effective until Seller has approved Buyer's credit application.
5. No terms or conditions of a purchase order or similar document submitted by applicant shall have any force or validity nor shall it become part of any contract between applicant and Quest Building Product unless approved in writing by both parties.

I certify that I have the authority to open this account and agree with the Terms of the Agreement:

Signature (Required) (Must be signed by an officer or authorized agent)	Company Name	Date
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Name & Title (Type or Print Legibly)

PERSONAL GUARANTEE

I personally guaranty payment of all invoices for materials purchased by the Buyer and supplied by Quest Building Products, Inc.

Signature (Required) (Must be signed by an officer or authorized agent)	Company Name	Date
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Name & Title (Type or Print Legibly)	Social Security Number	Driver License # & State
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