

WHARTON CONCRETE FORMING SUPPLY OF NEVADA, LLC

40 Industrial Parkway Carson City, NV 89706

(775) 241-9494

Toll Free: 1-833-410-2075

Salesman: _____

1 of 3

Please fill out all fields of this credit application and sign where appropriate.

Company Name: _____

Address/P.O. Box: _____

City: _____ State: _____ Zip Code: _____

Phone: () _____ Fax: () _____

Website: _____ Name of person completing application and/or to contact regarding application: _____

Email _____ Phone _____

OFFICERS OF COMPANY

President _____ Phone _____

Home Address _____

City _____ State _____ Zip Code _____ E-mail: _____

Vice President _____ Phone _____

Home Address _____

City _____ State _____ Zip Code _____ E-mail: _____

Sec. Treasurer _____ Phone _____

Home Address _____

City _____ State _____ Zip Code _____ E-mail: _____

CREDIT REFERENCES: Provide as many as possible for faster application processing.
(must be hardware, rental, or supply house; at least one must supply materials):

PLEASE NOTE: OFFICE AND RETAIL SUPPLY, UTILITY, ETC. ARE NOT ACCEPTED

Business Name & Contact	Location	Phone #	Fax #
1.)			
2.)			
3.)			
4.)			
5.)			
6.)			

FOR OFFICE USE ONLY

Reviewed By: _____ Date: _____ Credit Limit: _____

**TERMS AND CONDITIONS
(MUST BE SIGNED)**

I agree to pay my account by the following terms: Net 30 days. In event that any balance owed to Wharton Concrete Forming Supply of Nevada, LLC is not satisfied and an attorney is retained for collection, then the debtor shall be responsible to pay, in addition to the balanced owed, a thirty-three percent (33%) attorney’s fee, interest and court costs.

An authorized official of the company must sign this application.

Signature _____ Title _____
Social Security Number _____ Date _____
Company’s Federal ID Number _____

PERSONAL GUARANTEE

I personally guarantee of the balance due to Wharton Concrete Forming Supply of Nevada, LLC, and I personally guarantee payment of any additional charges as enumerated above.

Signature _____ Title _____
Social Security Number _____ Date _____

Wharton reserves the right to refuse this application for any reason including, but not limited to, the giving of improper or fraudulent information. Wharton will check a company’s credit worthiness. Wharton will also check an individual’s credit. By signing this agreement, you hereby give your written consent to same.

**BANK AUTHORIZATION
(MUST BE SIGNED)**

****Please do not provide information for a sweep account****

In order for us to process your credit application, we must obtain the following information from your bank. Most banks will not give credit information by phone and most require that we make the request in writing. In addition, most banks require the customer’s authorization in writing before they release credit information. You must complete the following form, including a signature from an authorized official.

I hereby authorize:

Name of Bank: _____

Bank Address: _____

Phone Number: _____ Fax Number: _____

Account Name: _____

Account Address: _____

Account Number: _____ ****NO SWEEP ACCOUNTS**

**** Wharton spends time and money on obtaining the bank info, please do not provide information for a sweep account. If you do and we get the report back that we had to purchase and it says you have a nominal balance – we will NOT open your company for credit.****

To release all necessary credit information to Wharton Concrete Forming Supply of Nevada, LLC

Company Name: _____

Authorized Agent (print): _____

Signature: _____

Title: _____ Date: _____

QUESTIONNAIRE

The following is a questionnaire developed to obtain a general idea of new companies and their needs regarding materials, job locations, etc. Please complete this form and attach with your application. Including this information with your application will help to speed up the process your approval.

- 1.) How was your company referred for credit with Wharton?

- 2.) What type of business are you? And how long have you been in operation?
(If your company is less than two years old, list name, address and type of business previously owned.)

- 3.) What type of materials/items will your company be purchasing?

- 4.) What type of job will your company be working on? Please list job name(s) and address(es):

- 5.) Is the job bonded? If so, who is the prime contractor?

- 6.) Is the job tax exempt? **(If so, a tax exemption certificate is mandatory** as you will be expected to pay the tax on materials purchased until this form is remitted.)

- 7.) Will this be the only job your company will be working on in the area? If not, please list other jobs.

- 8.) Do you require a purchase order? If yes, written or verbal.

- 9.) Name of person(s) we are to contact for sales: _____

E-mail _____ Phone _____

- 10.) **How much credit is desired?**

- 11.) Names of persons authorized to order materials or supplies under your account?

****Please note an account customer cannot pay their invoices with a credit card. If they do so, a credit card charge fee will be assessed and their account may be closed thereafter.****