

# Bay Insulation Supply of San Diego Inc.

Member of the Bay Family of Companies

## DIVISIONAL INFORMATION:

7328 Trade Streetm Suite 200  
San Diego, CA 92121  
Phone:858-530-0414 | Fax:858-578-8681

## CORPORATE/CREDIT INFORMATION

Please Return Original to: P.O. Box 9229  
Green Bay, WI 54308  
Phone: 920-406-4000 | Fax: 920-406-4920  
custcredit@baycompanies.com

## APPLICATION FOR CREDIT

Customer Name: \_\_\_\_\_  
Parent Company (if subsidiary): \_\_\_\_\_  
Address: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_  
Mailing Address (if different from above): \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_  
Accounts Payable Contact Name(s): \_\_\_\_\_

## ORGANIZATION

Years in Business: \_\_\_\_\_ Years at Present Location: \_\_\_\_\_  
Corporation \_\_\_ Partnership \_\_\_ Proprietorship \_\_\_ Other \_\_\_\_\_  
Federal ID #: \_\_\_\_\_ Sales Volume: \_\_\_\_\_ Desired Credit Limit: \_\_\_\_\_  
Are you tax-exempt?: \_\_\_ Yes \_\_\_ No If yes, please provide a copy of your exemption certificate.  
Have you ever done business with us under a different name? \_\_\_ Yes \_\_\_ No  
If yes, under what name? \_\_\_\_\_  
Have you ever been involved in bankruptcy proceedings? \_\_\_ Yes \_\_\_ No If yes, date filed: \_\_\_\_\_

## OWNERS/OFFICES

Name: \_\_\_\_\_ Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
Title: \_\_\_\_\_ SSN #: \_\_\_\_\_  
Name: \_\_\_\_\_ Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
Title: \_\_\_\_\_ SSN #: \_\_\_\_\_  
Name: \_\_\_\_\_ Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
Title: \_\_\_\_\_ SSN #: \_\_\_\_\_

## REFERENCES

### Bank Reference

Name: \_\_\_\_\_ Address: \_\_\_\_\_ Account #: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Contact: \_\_\_\_\_

### Trade References

Name: \_\_\_\_\_ Address: \_\_\_\_\_ Account #: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Name: \_\_\_\_\_ Address: \_\_\_\_\_ Account #: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Name: \_\_\_\_\_ Address: \_\_\_\_\_ Account #: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

The undersigned understands the following information is being submitted for the purpose of obtaining credit from AWS/gb Corporation and any and all of its affiliated corporations and their divisions and subsidiaries, including new and additional affiliations that may arise subsequent to the date of this application. Customer also authorizes the investigation of this information through banks and references cited herein. Customer understands our terms are net 30 days, and agrees to pay within these terms. Customer agrees to pay service charges of 2% per month or the highest rate allowed by law (whichever is the lesser) from the due date of each invoice to payment. In event customer's account is placed for collection, customer agrees to collection and/or attorney fees of 25% of the amount owed. The undersigned personally and individually guarantees unconditionally full and prompt payment of past, present, and future obligations and terms due creditor from customer, and/or any successor in interest (corporate or non corporate) to customer's business, hereby waiving notice of acceptance of this guaranty, notice of rendering services and/or sale of goods provided customer by creditor and notice of default or change or extension of credit terms. This is a continuing guaranty of payment which may not be revoked except in writing.

Print Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_