



CREDIT APPLICATION

833 Maulhardt Avenue PO Box 5027 Oxnard, CA 93030

Business Line (805) 485-0455

Accounting/Credit (805) 485-0456

Fax (805) 983-3909

COMPANY LEGAL NAME

STREET ADDRESS

CITY

STATE

ZIP

TELEPHONE NUMBER

FAX

YEAR BUSINESS BEGAN

BILLING ADDRESS

CITY

STATE

ZIP

SOLE PROPRIETORSHIP ☐ PARTNERSHIP ☐ CORPORATION ☐ FEDERAL ID NO.

PRINCIPAL OWNERS TITLE/ADDRESS

Name

Title

Address, City, State, Zip Code

1.
2.
3.

PARENT COMPANY

STREET ADDRESS

CITY

STATE

ZIP

TELEPHONE NUMBER

FAX

ACCOUNTS PAYABLE CONTACT

PHONE

EMAIL

BUYER CONTACT

PHONE

EMAIL

ADDITIONAL CONTACTS

Name

Phone

Email

1.
2.
3.

TAX INFO.

ARE YOU A RESELLER

Yes ☐

No ☐

RESALE NO.

PURCHASE ORDER REQUIRED

Yes ☐

No ☐

CONTRACTOR'S LICENSE NO.

TYPE OF BUSINESS (PLEASE BE SPECIFIC)

TRADE CREDIT REFERENCES (Longer than 6 months activity with similar or related businesses). PLEASE LIST THREE REFERENCES.

Company	Phone	Fax
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

BANK REFERENCE

Name	Address, City, State, Zip Code	Telephone Number
_____	_____	_____

CREDIT HISTORY

Have you ever filed Bankruptcy Yes ☐ No ☐ If yes, please explain: _____

TRUTH IN LENDING AGREEMENT:

I, the undersigned, legally representing the applicant company understand that Coastal Pipco terms are net 30 days. I also understand that a finance charge not to exceed the legal limit of 1.5% per month or 18% per annum will be charged to this account on past due invoices and I hereby agree to pay this Finance Charge. If it becomes necessary to bring legal suit to cover any amount or enforce any contract, buyer agrees to pay all court costs and reasonable attorney fees. **I have read the terms and conditions of sale below, and agree to said terms and conditions.**

PRINCIPAL SIGNATURE _____ DATE _____

PRINT NAME AND TITLE OF PERSON SIGNING _____

TERMS AND CONDITIONS OF SALE

- 1.) When materials are sold F.O.B. Shipping Point or F.O.B. Shipping Point Freight allowed, our (C.P.) responsibility for loss or damage in transit terminates upon acceptance of materials by the carrier. When materials are sold F.O.B. Destination our responsibility terminates upon acceptance of the materials by the buyer (consignee). It becomes the buyer's responsibility to check materials for damages or shortages at the time of delivery (acceptance). Claims for damage or shortage must be acknowledged in writing at time of delivery by the carrier and C.P. notified in writing within five (5) days after receipt of shipment.
- 2.) **Returns:** Material may not be returned without C.P. written consent
 - A.) Returns must be accompanied by receipt.
 - B.) Returns must be in purchased condition.
 - C.) Returns are subject to a restocking charge by Coastal Pipco and/or manufacturer
 - D.) Returns are not allowed for custom cut or threaded materials.
 - E.) **No returns after 60 days.**
- 3.) **Warranty:** Materials are warranted only under the conditions and to the extent that they are warranted by the manufacturers, whose warranties will be furnished on written request. We will not be liable for any breach of such warranty unless and until C.P. is first given a reasonable opportunity to inspect the materials alleged to be defective and the installation and use made thereof. The purchaser for his own protection shall, if he deems necessary, have the merchandise inspected at the point of origin or manufacture. In no event will we be liable for consequential damages.
- 4.) If purchaser fails to comply with terms of payment or sale, or if purchaser's financial responsibility becomes impaired or unsatisfactory to us, we reserve the right to withhold further deliveries on partially filled orders and/or to require payment in advance or satisfactory security or guarantee that invoices will be paid when due. Purchaser agrees to accept and pay for partial shipments.