

Bank Information:

Bank Name _____ Branch _____

Telephone _____ Contact _____

Type of account: __Checking Account number _____

 __Savings Account number _____

 __Other Account number _____

Do you currently have a loan from this bank? ____ Other banks? (Specify on separate sheet)

Please provide a list of your credit references:

1. Name _____

Address _____

City _____ State _____ Zip _____

Telephone _____ FAX _____

2. Name _____

Address _____

City _____ State _____ Zip _____

Telephone _____ FAX _____

3. Name _____

Address _____

City _____ State _____ Zip _____

Telephone _____ FAX _____

4. Name _____

Address _____

City _____ State _____ Zip _____

Telephone _____ FAX _____

CREDIT AGREEMENT. In consideration for credit which may be granted by D&S Fasteners Inc, (D&S) , it is specifically agreed that any past due balance shall be paid at D&S Fasteners Inc, 700 Harbor Blvd. West Sacramento, CA 95691. Payment shall be otherwise being due and payable in accordance with the terms set forth on D&S's invoices in the future. I/We certify that everything stated on this application and/or provided by way of a financial statement with this Credit Application is true and/or correct or I/We reasonably believe after a thorough investigation that it is true and correct. All goods invoiced to Applicant shall be sold in reliance upon the information contained in, or attached to this document. Notice of any change which would limit Applicant's or Guarantor's liability to D&S must be given to D&S in writing by certified, return receipt requested mail, addressed to D&S Fasteners Inc. at 700 Harbor Blvd. West Sacramento, CA 95691. Applicant specifically authorizes any of its suppliers and/or banks to disclose and credit information regarding Applicant as may be requested by D&S.

PERSONAL GUARANTY. I/We sign this Credit Application and Credit Agreement on behalf of Applicant, and as an individual(s) personally guaranty payment of all present and future indebtedness of Applicant to D&S and waives all notices from D&S and waives the right to require D&S to proceed against applicant. I/We also agree that our personal liability hereunder shall not be deemed to be released or discharged by; any extension of time; by any other modification, substitution, settlement, supplement, or compromise granted to Applicant; by any change in the legal form of ownership of Applicant; or, by any change whatsoever in the business relationship between D&S and Applicant including but not limited to any change in credit terms, amount of credit, or amount of interest charge on past due accounts; or by the transfer of new or additional security by Applicant or the undersigned to D&S. Liability under this guaranty shall not be released or terminated by D&S's failure to exercise diligence in enforcing its rights against Applicant. This is an absolute and continuing Guaranty. PAST DUE ACCOUNTS. Any action to collect past due balances or to enforce the Personal Guaranty, must be filed in the Superior Court of California, Sacramento County. In the event of a default in payment of the Applicant's account with D&S, D&S shall be entitled to all costs incurred. Costs shall include but not be limited to : (1) Attorney fees in the amount of 25% of the unpaid principal balance as of the date of default; and (2) interest at the maximum rate allowed by law on a written commercial loan.

Name (Please Print)	Date	Signature
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Name (Please Print)	Date	Signature
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This document must be signed above by at least (1) principal. If applicant is a corporation owned by more than one (1) person, two (2) signatures are required.

D&S Fasteners Inc.

700 Harbor Blvd West Sacramento, CA 95691

accounting@supply-fasteners.com

TERMS

- Minimum invoice requirement of \$10.00.
- Any account that does not spend \$500 per year will be closed.
- All invoices are due and payable by the 10th of the following month, with the cutoff day being the 25th.
- When making payments please note all invoice numbers that the payment is covering.

PAST DUE BALANCES

- Past due balances will be charged a 2% (24%APR) finance charge with a \$1.00 minimum.
- Accounts not kept current will be closed at management's discretion.

QUESTIONS, INVOICE COPIES, CHANGES:

Please direct your questions, invoice requests, and changes to our accounting department at **accounting@supply-fasteners.com**, or by mail at:

700 Harbor Blvd
West Sacramento, CA 95691
Phone (279) 529-8837
Fax (916) 633-2903

D&S Fasteners Inc

700 Harbor Blvd West Sacramento, CA 95691
accounting@supply-fasteners.com

Mandatory E-Statements and E-Invoices

Please indicate whom shall receive invoices and statements via email.

Name _____

Email address _____

Invoices? _____ Statements? _____

Name _____

Email address _____

Invoices? _____ Statements? _____

Name _____

Email address _____

Invoices? _____ Statements? _____

Name _____

Email address _____

Invoices? _____ Statements? _____