



Ph. 626-571-1885 Fax. 626-604-4933  
2701 Garfield, Commerce, CA 90040

## **Applicant Information**

Date	Requested Credit Amount	Anticipated Monthly Volume

Legal Business Name \_\_\_\_\_

☐ Corporation    ☐ Partnership    ☐ Sole Owner    ☐ LLC/LLP

Bill To  
Company Name: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_  
State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Email: \_\_\_\_\_

Ship to: ☐ Same as Billing  
Name: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_  
State: \_\_\_\_\_ Zip: \_\_\_\_\_

Federal Tax ID \_\_\_\_\_

Name of Purchaser \_\_\_\_\_

Address of Purchaser \_\_\_\_\_

City

State

Zip

I hereby certify, that I hold a valid seller's permit No. \_\_\_\_\_  
Issued pursuant to the sales and use tax law; that I am engaged in the business  
of selling \_\_\_\_\_

## **References**

Company	Phone Number	Email

## **Bank Information**

Bank Name	Account Number	Email/ Phone Number



Ph. 626-571-1885 Fax. 626-604-4933  
2701 Garfield, Commerce, CA 90040

The undersigned ("Customer") agrees that all services secured by Customer or any subsidiary or affiliated entities ("Customer") from Tianjin Pool & Spa Corporation and its affiliate Pooline Products are subject to the following terms and conditions:

1. All amounts due for space and/or services purchased from Tianjin are payable to Tianjin within Tianjin's Standard Terms of Net 30 Days, calculated from the invoice date. However, Tianjin may, at its sole discretion, change Customer's credit terms, require payment in secured funds before servicing, and/or require anticipated payment for any and all amounts due, or to become due. Customer acknowledges that amounts due Tianjin are not payable in installments, but are payable in full as stated
2. All amounts due Tianjin are payable in accordance with the payments terms granted by Tianjin 's Credit Department. Credit is extended for periods of 14 calendar days with payment not to extend past 30 days from the date of the invoice.
  - a. If any amount/s due Tianjin are not paid in accordance with the payment terms, a service charge may be added to the sums due. This charge shall equal the amount obtained by multiplying the delinquent balance of each invoice by 1.5%, per month.
  - b. Discounted rates are not applicable on any invoice that's age is greater than 45 days from the date of billing. Accordingly, Customer understands that all discounts will be removed on such delinquent invoices and that the full amount, or "street rate", will then apply.
  - c. No one, other than a representative of Tianjin 's Credit Department or member of Tianjin Senior Leadership (i.e. President, CFO, Controller, etc.), may make payment agreements on terms, invoices, or balances due Tianjin. Instead, all disputes must be directed to the appropriate Tianjin Credit associate for resolution prior to the invoice's due date.
3. Tianjin reserves the right to inactivate any account which becomes delinquent. Delinquent amounts must be paid in full and Customer must agree to adhere to payment terms on all future business prior to Tianjin resuming service to Customer.
4. In the event Customer's account is turned over to an attorney or other agency for collection/resolution, all amounts will be grossed up as described in Sections 2.a and 2.b and Customer shall pay all reasonable agency fees, attorney's fees and court costs incurred by Tianjin . Tianjin reserves the right to choice of venue.
5. Quotes are not meant to be construed as guaranteed totals for services. Customer understands that, depending on conditions and/or situations occurring at time of actual delivery, additional charges may be added onto the final billing for rendered services. Customer acknowledges having read Tianjin 's published Tariff and agrees to its terms for such assessorial charges.
6. Customer shall notify Tianjin of any change of ownership or physical location.
7. In the event a negotiable instrument is furnished by Customer to Tianjin that is later deemed to have insufficient funding, Customer agrees to reimburse Tianjin for all charges Tianjin incurs (i.e. NSF fees, credit card disputed transaction fees, etc.) in an amount not to exceed that value charged to Tianjin .
8. Customer warrants to Tianjin that all financial information furnished for the purpose of obtaining credit is true, correct and complete in all material aspects and Customer authorizes Tianjin to investigate all references furnished pertaining to the credit and financial responsibility of Customer. Customer also agrees that Tianjin may obtain financial information from any lending institution, trade creditor, and/or credit reporting firms, at any time, on Customer and on any principals or owners of Customer. Further, Customer understands that Tianjin may be required to provide information to these sources in order to obtain necessary information that will allow for continuing credit availability

Company Name: \_\_\_\_\_  
(Corporate Legal Name)

Signature \_\_\_\_\_  
(Must be officer or member of upper mgmt)

Print \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

### **Personal Guarantee**

In consideration for credit extended, the undersigned contracts and guarantees to the faithful payment, when due, of all accounts of this Customer for 5 years from the date of this application. The undersigned expressly waives all notice of acceptance of this guarantee, notice of extension of credit, presentment of demand for payment and any notice of default by the company seeking credit and all of her notices to which the guarantor might be entitled. Revocation of the guarantee shall be in writing and delivered by certified mail.

Signature \_\_\_\_\_ Date \_\_\_\_\_