



6060 Business Center Ct, San Diego, CA 92154
 Phone (619) 690-7999 Fax (619) 690-7444



Sales Rep	
Customer No.	

Customer Information:

Customer Name: _____ dba: _____

Address _____ City _____ State _____ Zip _____

Nearest cross street: _____

Phone Number: _____ Fax Number _____ E-mail: _____

Type of Business: Sole Proprietor Partnership Corporation Years in Business:

Resale Number: _____ Tobacco License: _____

Owner Information

Owner/Partner Name: _____ Social Security No.: _____

Home Address: _____ City _____ State _____ Zip _____

Home Phone: _____

Owner/Partner Name: _____ Social Security No.: _____

Home Address: _____ City _____ State _____ Zip _____

Home Phone: _____

Bank Information:

Bank Name: _____ Acct No: _____ Date Opened: _____

Contact Name: _____ Phone # _____ Fax No. _____

Tax Statement- The undersigned certifies that all purchases to be made from TREPCO-WEST are exclusively for re-sale and therefore no sales taxes are to be charged. The undersigned further certifies that in the event that such purchases are not for the purpose of re-sale, or the undersigned fails to re-sell them in accordance with the definition thereof under applicable State Law, that they assume the responsibility for and will pay all applicable sales or use taxes.

Late Charges and collection fees. The undersigned understands and agrees that in the event any account owed by them should become overdue that TREPCO-WEST will charge a late fee equal to 1 & 1/2 percent per month on the unpaid balance and further agrees that in the event collection proceedings should become necessary, they will pay reasonable attorney fees, court cost and other reasonable expenses incurred in any effort to collect any overdue or delinquent amount.

Returned Checks. All checks returned unpaid by Bank for any reason are subject to a \$25 (twenty five) Dollar service charge.

Credit Inquiry Authorization. The undersigned authorizes TREPCO-WEST to make such inquiries as are necessary to obtain credit information and authorizes the undersigned's Bank, suppliers and credit references to release information regarding its account(s). And further consents to TREPCO-WEST's use of non-business consumer credit reports in order to evaluate creditworthiness in connection with the extension of business credit as contemplated by this application consistent with the Federal Fair Credit Reporting Act.

I/We certify that everything on this application is true and correct to the best of my/our knowledge.

 Signed _____ Print Name _____ Date _____

 Signed _____ Print Name _____ Date _____

The following Guarantee is given in connection with:

Account Name: _____

GUARANTEE OF PAYMENT

I (WE) the undersigned, jointly and severally, and as members of their marital communities, in order to induce TREPCO WEST, a California corporation, its successors and assigns, and in consideration for their acceptance to sell to and/or to continue to sell to the above named account merchandise as the said account may from time to time order;

DO HEREBY PERSONALLY GUARANTEE PAYMENT IN FULL of all invoices for items so ordered with TREPCO-WEST, and I (WE) shall pay any and all amounts within **15** days after receiving notice of delinquent account. I (WE) further agree to pay any late charges that may apply which shall be accrued at the rate of 1 1/2% per month (18% per annum), and to pay reasonable attorney fees, court costs, and other reasonable expenses incurred in any effort to collect said amount. This shall be a continuing, and binding guarantee and may be revoked only by 30 days written notice by each guarantor as to his/her responsibility, which shall not release any other guarantor. Such notice shall not release the guarantor from responsibility for any invoices sold to said account before the **30th day** after receiving written notice from a guarantor revoking his guarantee.

Guarantor Signature Date
Name _____
Address _____
City _____ State _____ Zip _____

Guarantor Signature Date
Name _____
Address _____
City _____ State _____ Zip _____