



P.O. Box 787  
Brentwood, CA 94513

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CA LIC.# 934263 C36 / C42

## Commercial Account Application and Agreement

COMPANY INFORMATION	
REGISTERED COMPANY OR LEGAL NAME:	<b>ENTER BILLING DETAILS BELOW IF DIFFERENT</b>
[ ] Corporation [ ] Partnership [ ] sole proprietorship	REGISTERED COMPANY OR LEGAL NAME:
TELEPHONE: ALT TELEPHONE:	[ ] Corporation [ ] Partnership [ ] sole proprietorship
GENERAL EMAIL CONTACT:	ATTENTION:
MAIN OFFICE ADDRESS:	ACCOUNTING TEL#: ALT TELEPHONE#:
CONTACT NAME(S) AND TELEPHONE(S):	PREFERED BILLING EMAIL(S):
IF ADDITIONAL DETAILS ARE AVAILABLE, PLEASE ATTACH A COPY OF YOUR COMPANY DIRECTORY OR CONTACTS.	BILLING ADDRESS:
	WE PREFER BILLING BY EMAIL [ ] MAIL [ ] OR BOTH [ ]

My title and signature shown here on represents the above information is true and accurate to the best of my knowledge, and is given to Davila Plumbing Company, Inc. with the request to obtain credit, and to authorize Davila Plumbing Company, Inc. to make such credit investigations by obtaining a credit report. We authorize the use of credit reporting agencies to disclose to Davila Plumbing Company, Inc. any and all information concerning the financial and credit history of the applicant company.

**I have also read the Account Agreement - Terms and Conditions stated below and agree to these terms and conditions.**

Authorized Signature:

Date:

Print Name:

Title:

### ACCOUNT AGREEMENT - Term and Conditions

THE APPLICANT HEREBY AGREES:

- Upon approval of a NET monthly billing account, and solely at the discretion of Davila Plumbing Company, a **10% discount will be provided** on our drain cleaning and menu plumbing services beginning with any services rendered from the first date of your commercial account approval status.
- Invoices will be emailed or mailed to you as designated above by your company, and all invoices will become due based on our monthly billing terms. All invoice billing due dates will be provided to you on your monthly statement(s) and/or invoice. If any issues or delays arise on our ability to submit or provide you with your billing invoice, and for any services rendered, Davila Plumbing Co., Inc. reserves the right to submit or re-enter the invoice as soon as it becomes aware that there has been a billing discrepancy. In return, the customer agrees to present any similar concerns as soon as the customer has become aware of any such discrepancy or billing concerns.
- Our billing statement will categorize your repair service(s) and will be considered due upon receipt. All payments will due based on the monthly terms of your account and will be considered late beyond the due date(s) indicated by Davila Plumbing Co., Inc.
- A 1.5% per month (18% per year) late fee will be assessed on any unpaid balance(s) remaining after the first day of your approved monthly term. Additional credit may not be extended to past due accounts unless a satisfactory arrangement can be made with our firm or our 3rd party affiliate collection vendors.
- Disputes and/or claims arising from invoices must be brought to our attention in writing within 15 days of the invoice service date or invoice final completion date by emailing: [service@davilaplumbing.com](mailto:service@davilaplumbing.com) or mailing to PO Box 787, Brentwood, CA 94513.

6. Davila Plumbing Company, Inc. reserves the right to reject credit to any company that we feel is unfit to repay debt within a reasonable amount of time. We reserve the right to take away credit privileges as we see fit.
7. There will be a \$35 NSF Fee assessed to your account for any check that is returned by the bank for insufficient funds. In addition, there will be an account "Lock-out" period placed on obtaining additional services until all debts are resolved. If there are two or more checks returned on your account, you may no longer be allowed to make check payments and we may request that you provide a credit card for future payments. If a collection action should become necessary, debtor will be responsible for all costs associated with a collection action including any lawyer and/or court fees.
8. **The Customer and Davila Plumbing Co., Inc both agree to be friendly or at the least civil at all times while working with each other.** Breach of this rule may be considered basis of discontinuing to work with each other, and can result in having all open invoices become due immediately or sooner than your account billing terms at the sole discretion of Davila Plumbing Co Inc.

**Thank you for considering our firm for you plumbing needs and we look forward to your application.**