

P.O. Box 22215, San Jose, CA 95131-2215 Phone: (408) 449-0030

Email: <u>davilaplumbing@live.com</u>

Commercial Account Application and Agreement

ADDRESS:	BILLING ADDRESS (if different):
REGISTERED COMPANY OR LEGAL NAME:	REGISTERED COMPANY OR LEGAL NAME:
[] Corporation [] Partnership [] sole proprietorship	[] Corporation [] Partnership [] sole proprietorship
CONTACT:	ATTENTION:
TELEPHONE:	TELEPHONE:
ALTERNATE TELEPHONE:	ALTERNATE TELEPHONE:
ADDRESS:	ADDRESS:
STATE / CITY ZIP	STATE / CITY ZIP
desire to obtain credit, and authorize Davila Plumbing Co. to authorize the credit reporting agencies to disclose to Davila Foredit history of the company.	ormation is true, and is given to Davila Plumbing Company with the ormake such credit investigation by obtaining a credit report. We Plumbing Co. any and all information concerning the financial and
I have read the terms and conditions stated below and agr	ee to all of these terms and conditions.
Authorized Signature:	Date:
Print Name:	Title:

ACCOUNT AGREEMENT (Term and Conditions)

THE UNDERSIGNED HEREBY AGREES:

- 1. Once approved for a net 30 day billing account, 10% off will be given on all drain cleaning and plumbing menu services.
- 2. The invoice will be mailed, and is due within 30 days of the invoice date.
- 3. The billing will fully itemize services and expenses and are due on receipt. Billing not paid within 30 days will be subject to interest charges of 1.5 % per month (18% per year) on the unpaid balance.
- No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.
- 5. Claims arising from invoices must be made within 14 days of invoice, or job completion.
- 6. Davila Plumbing Co. 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" placed on obtaining additional services until the debt is resolved. If there are two or more checks returned on your account, you will no longer be allowed to make check payments. Cash, money order, credit card or certified bank check payment will be required toward all future service.
- 8. If collection actions should become necessary, debtor will be responsible for all cost associated with collection action including all collection fees, lawyer fees and court costs.