

Robar Enterprises, Inc.

**Hi-Grade Materials Co. * AsCon Recy Co. * Endura Steel Inc. * Smith Ironworks
AgCon, Inc. * Daily Transit Mix, LLC**

17671 Bear Valley Road, Hesperia, CA. 92345
Phone: (760) 244-9325 Fax: (760) 948-3251

(An incomplete credit application may delay the final credit decision)

Account Manager _____

CREDIT APPLICATION

Legal Name: _____ Phone Number: ____ (____) _____

Trade Name _____ Fax Number: ____ (____) _____

Check One: Corporation ____ LLC ____ Gen. Partnership ____ Ltd. Partnership ____ Sole Proprietor ____ Govt. ____

Physical Address: _____ City: _____ State: _____ Zip: _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

Year Started: _____ Approximate Annual Sales: _____ Credit Line Requested: _____ A/M Code: _____

Name of Accounts Payable Contact: _____ Title: _____ Resale #: _____

Telephone (if different from above) _ (____) _____ E-mail Address: _____

For Office Use Only: Customer Number: _____ Approved Line: _____ Approved By: _____

Customer Trade References

1. _____ (____) _____
Name Address Phone No.

2. _____ (____) _____
Name Address Phone No.

3. _____ (____) _____
Name Address Phone No.

Bank Reference

Bank Name: _____ Branch: _____

Address: _____ City: _____ State: _____ Zip: _____

Account Number(s): _____ Phone No. (____) _____

Bank Officer: _____ Title: _____ Ext.: _____ Payment History: _____

ACKNOWLEDGEMENT

It is understood and agreed that the undersigned specifically consents to the investigation of the applicant's credit history for the purpose of establishing credit. The undersigned authorizes their bank and trade references to release the information requested for the processing of this credit application. Upon request, the undersigned agrees to sign a joint check authorization with any or all of the aforementioned operation subsidiaries of Robar Enterprises, Inc., AgCon, Inc. or Daily Transit Mix, LLC. Applicant agrees to Purchase Agreement & Terms. (see reverse).

Date: _____

Signature: _____

(Owner or Corporate Officer)

Printed Name: _____

PLEASE READ AND SIGN THE REVERSE SIDE OF THIS FORM

Contractors License Number: _____ State(s): _____ Classification: _____

List Job in Progress or Pending: _____

Bonding Company: _____ Number: _____ Capacity: _____

Address: _____ Phone No: (_____) _____

General Information for Corporate Officers, Partners, or Sole Proprietors

1. _____

Name	Title	Home Address	% Ownership
Home Phone	Cell Phone	Social Security Number	Driver's License Number / State of Issue

2. _____

Name	Title	Home Address	% Ownership
Home Phone	Cell Phone	Social Security Number	Driver's License Number / State of Issue

3. _____

Name	Title	Home Address	% Ownership
Home Phone	Cell Phone	Social Security Number	Driver's License Number / State of Issue

Purchase Agreement and Terms

1. Payment is due for materials, products, and/or services purchased when such materials, products, and/or services are picked up or delivered to an agreed location. Payment shall be received in our office no later than thirty (30) days from the date of invoice for such materials, products and/or service.
2. The account will be considered past due if Payment for an invoice is not received within thirty (30) days of the invoice date. If payment is not received within forty-five (45) days, a service charge on the unpaid balance shall accrue at the rate of 2% per month.
3. Nonpayment of the amount invoiced beyond forty-five (45) days will result in damages and expenses for billing, clerical, accounting, postage, and administrative costs, which are not capable of precise calculation. Thus, a service charge of 2% per month will be added to the account as liquidated damages, which the applicant expressly agrees to pay.
4. Upon approval, credit is being granted by the principal offices of Robar Enterprises, Inc., Hi-Grade Materials Co., Endura Steel, Inc, Smith Ironworks, AgCon, Inc. & Daily Transit Mix, LLC in Hesperia, California. Should it be necessary for Robar Enterprises, Inc., Hi-Grade Materials Co., Endura Steel, Inc, Smith Ironworks, AgCon, Inc. & Daily Transit Mix, LLC to initiate legal proceedings in the collection of any balance due on this account, such action shall be brought and tried in the San Bernardino County Trial Court – Desert District, Victorville, California.
5. Applicant agrees to pay collection costs, and reasonable attorney fees, if legal action is instituted to enforce the terms of this Agreement.

Date: _____ Signature: _____
(Owner or Corporate Officer)

Printed Name: _____

Personal Guarantee

In consideration of credit granted, the undersigned personally guarantees any and all charges and or monies due: this sum to include any and all attorney's fees and collection costs. In the event that the past due payment is demanded, the undersigned agrees to personally make such payment with ten (10) days of written request. Neither Robar Enterprises, Inc., AgCon, Inc. Daily Transit Mix, LLC nor any of its subsidiaries, shall be required to pursue recovery from the principal debtor as a condition of pursuing recovery from the Guarantor. Additionally, guarantor shall waive any and all statutes of limitation periods, which may be applicable to the collection of the obligations owing hereunder.

Date: _____ Signature: _____

Printed Name: _____