

8200 E. 96th Ave., HENDERSON, CO 80640 - PHONE: 833-259-7473 FAX: (303)-256-3334

FOR THE PURPOSE OF ESTABLISHING CREDIT ACCOMMODATIONS OR UPDATING CREDIT INFORMATION, THE FOLLOWING IS PROVIDED:

APPLICANT'S BUSINESS NAME, PHONE, FAX, STREET ADDRESS, CITY, STATE, ZIP, MAILING ADDRESS, TYPE OF BUSINESS, NAME OF CONTRACTOR LICENSE HOLDER, CONTRACTOR LICENSE NUMBER, TYPE OF LICENSE, EXPIRATION DATE, BONDING COMPANY

CHECK ONE: LLC (List Members), Sole Owner, Partnership (List Partners), Corporation (List Officers), If a corporation or LLC, under what state?, Date of Formation, Date Incorporated, Federal Tax No.

PRINCIPAL'S INFORMATION

PRINCIPAL'S NAME (Please Type or Print), HOME: Own Rent, STREET ADDRESS, HOME PHONE, DRIVER'S LICENSE NO., SOCIAL SECURITY NO., MARITAL STATUS, CITY, STATE, ZIP, DATE OF BIRTH, SPOUSE'S NAME

Are products purchased for resale? Yes No, Resale #, Have you ever applied for or been extended credit at Highline? Yes No, Has any principal of your company filed bankruptcy? Yes No, Has this company or predecessor company ever filed bankruptcy? Yes No

PURCHASES, What are your average monthly purchases or materials from all sources of supply?, What is your estimate of monthly purchases from Highline?, If a contractor, do you buy material on a job basis?, Will you supply information for preliminary job notices?, Number of invoices required?

CREDIT REFERENCES, 1 NAME, PHONE, FAX, STREET, CITY, STATE, ZIP, 2 NAME, PHONE, FAX, STREET, CITY, STATE, ZIP, 3 NAME, PHONE, FAX, STREET, CITY, STATE, ZIP, 4 NAME, PHONE, FAX, STREET, CITY, STATE, ZIP

1 NAME OF BANK			PHONE
			()
BRANCH ADDRESS	COMMERCIAL ACCOUNT #	LOAN ACCOUNT #	PERSONAL ACCOUNT #
2 NAME OF BANK			PHONE
			()
BRANCH ADDRESS	COMMERCIAL ACCOUNT #	LOAN ACCOUNT #	PERSONAL ACCOUNT #

Highline Pipe

CREDIT AGREEMENT: All goods sold to Applicant are sold and purchased pursuant to the terms and conditions set forth on this application and on Highline's printed invoices. In the event of a conflict between Highline's terms and conditions and any terms in Applicant's purchase order or other documents, Highline objects to Applicants terms and Highline's terms shall be controlling. It is specifically agreed that any past due balance shall be paid by applicant or by Guarantor(s) at Highline's Corporate Credit Dept., 11680 Bloomfield Ave., Santa Fe Springs, CA 90670, USA.

PERSONAL GUARANTY: I/We sign this Credit Application and Credit Agreement on behalf of Applicant, and, as an individual(s), jointly and severally, personally guaranty payment of all present and future indebtedness of Applicant to Highline and waive all notices from Highline and waive the right to require Highline to proceed against Applicant. I / We also agree that our personal liability hereunder shall not be deemed to be released or discharged by: any extension of time; by any other modification, substitution, settlement, supplement or compromise granted to Applicant; by any change in the legal form of ownership of Applicant; or, by any change whatsoever in the business relationship between Highline and Applicant including but not limited to any change in credit terms, amount of credit, or amount of service charges on past due accounts; or by the transfer of new or additional security by Applicant or by the undersigned to Highline Liability under this Guaranty shall not be released or terminated by Highline's failure to exercise diligence in enforcing its rights against Applicant or against the undersigned. This is an absolute and continuing Guaranty.

CERTIFICATION AND NOTICES: I/We certify that everything stated on this application, and/or attachment is true to the best of my/our knowledge. All goods invoiced to Applicant by Highline shall be sold in reliance upon the information contained in, or attached to the document. The liability created by this document can be limited or terminated (by Applicant or Guarantor) only by a clear written notice sent by certified, return receipt mail, addressed to: Highline Pipe & Piling, Attention Corp Credit, 11680 Bloomfield Ave., Santa Fe Springs, CA 90670, USA. Applicant specifically authorizes any of its suppliers and/or banks to disclose to Highline any credit information regarding Application as may be requested by Highline.

PAST DUE ACCOUNTS: Any action to collect past due balances or to enforce the Personal Guaranty, may be filed in Los Angeles Municipal Court, the Los Angeles Superior Court or the Federal District Court in Los Angeles. In the event of a default in payment of Applicant's account with Highline, Highline may institute legal action to enforce mechanic's lien, stop notice, or joint-check agreement rights with respect to goods sold by Highline to Applicant; and, add to Applicant's account all fees and costs incurred as a result of such legal action. Such costs and fees may be added to Applicant's account either during the litigation or at the conclusion of the litigation. Furthermore, in the event of a default in payment of Applicant's account with Highline, Highline shall also be entitled to: (i) service charges in the amount of 1-1/2% per month on past due balances and (ii) in the event of suit against Applicant, Applicant and Guarantor agree to pay the full amount of Highline's actual attorney fees, plus other normal litigation costs; or (iii) in the event of assignment to collection agency debtor will pay actual collection fees charged by collection agency to Highline.

This document may be executed and transmitted to Highline by facsimile machine and the facsimile transmission to Highline shall be deemed an original and shall be binding upon the undersigned upon its receipt by Highline.

NAME (PLEASE PRINT)		NAME (PLEASE PRINT)	
SIGNATURE		SIGNATURE	
	DATE		DATE

➡ THIS APPLICATION WILL NOT BE PROCESSED UNLESS SIGNED ABOVE.
 PLEASE FAX YOUR COMPLETED APPLICATION TO THE LOCATION
 WHERE YOU WANT TO PURCHASE, SEE BELOW.

➡ PLEASE MAIL ORIGINAL TO Highline Pipe

11680 BLOOMFIELD AVENUE • P.O. BOX 2827
 SANTA FE SPRINGS, CA 90670, USA

OFFICE FAX: (303) 256-3334