

R.S. MILES & SON CORP.
2495 Lemon Avenue Signal Hill CA 90755
562-424-1818 FAX 562-426-3599
CREDIT APPLICATION

REGISTERED
TRADE NAME _____ TELEPHONE(_____) _____

BUSINESS ADDRESS _____ CITY _____ STATE _____ ZIP _____

RESALE NO. _____ YEARS IN BUSINESS _____

CHECK ONE: CORORATION _____ PARTNERSHIP _____ PROPRIETORSHIP _____

OWNER, PARTNERS OR PRINCIPAL STOCK HOLDERS:

1. _____
NAME TITLE RESIDENCE ADDRESS

2. _____
NAME TITLE RESIDENCE ADDRESS

CONTACT FOR ACCOUNTS PAYABLE _____ PURCHASING _____

KIND OF BUSINESS _____

USUAL MANNER OF PAYMENT DISCOUNT 30 DAYS 60 DAYS 90 DAYS

EXPECTED MONTHLY CREDIT REQUIRED _____

BANK _____ BRANCH _____

ADDRESS _____ CITY _____ STATE _____ ZIP _____

ACCOUNT NUMBER _____ TELEPHONE _____

LOAN A/C NUMBER _____

TRADE REFERENCES

NAME	ADDRESS	PHONE#	FAX #
------	---------	--------	-------

1. _____

2. _____

3. _____

4. _____

We believe that our firm is financially able to meet any commitments we have made and we expect to pay your invoices according to your terms. In the event of non-payment we agree to pay in addition to the principal amounts due all collection charges, incurred by the seller, including charges made by a collection agent up to but not exceeding 30% of the principal balance due and, in the event of suit, reasonable attorneys' fees and court costs. The undersigned further agrees to pay a service charge at the rate of 1-1/2% per month commencing the first day following due date not to exceed 18% per year.

APPLICATION FOR CREDIT SIGNED BY _____ DATED _____

CONTINUING GUARANTEE: In consideration of the extension of credit by the seller, herein to Buyer herein, the undersigned does jointly and severally personally guarantee to pay and be responsible for payment of all sums, balances and accounts due Seller by Buyer, including collection charges and/or attorney's fees. This shall be an open and continuing guarantee and shall continue in force notwithstanding any change in the form of such indebtedness or renewals or extensions granted by Seller, without obtaining any consent thereto, and until expressly revoked by written notice from me/us to Seller. Any such revocation shall not in any manner affect my/our ability as to any indebtedness existing prior thereto. I/WE do hereby waive notice of the acceptance of this agreement, notice of default or non-payment and waive action required by any statute, against the buyer. No delay on Seller's part in exercising any right hereunder, or taking any action to collect or enforce payment of any obligation hereby guaranteed, either as against the Buyer or any other person primarily or secondarily liable with the Buyer, shall operate as a waiver of any such right or in any manner prejudiced Seller's rights against me/us. I/WE agree that in the event of any default at any time by said Buyer, Seller shall be entitled to look to me/us immediately for full payment without prior demand or notice.

SIGNED _____ SIGNED _____

DATED _____ DATED _____