



CREDIT APPLICATION

Let's make getting products and support easier.

Whether you're working on a project, rolling out a program, or getting setup for replenishment ordering, our team is here to serve you. Please fill out the form on the following pages to apply for credit.

Please email the completed form to:

credit@regencysupply.com

REGENCYSUPPLY

Supply made easier.

Formerly Allsale Electric and Regency Lighting

CREDIT APPLICATION

REGENCY SUPPLY

Formerly AllSale Electric and Regency Lighting

9261 Jordan Ave.
Chatsworth, CA 91311
Phone: (818) 901-0255
Fax: (818) 721-4190

If your company has a prepared credit sheet available, feel free to attach. However, please have the legal business name, address, and signature of an officer/owner completed on our application below.

CREDIT LINE REQUESTED \$ _____ **Email invoices to:** _____

Legal Business Name: _____

Doing business as: _____

Address: _____

City, State, Zip Code: _____

A/P Contact Name: _____ Phone: _____

Email Address: _____ Fax: _____

Tax Exemption: Yes No If **yes**, please provide with application. FEIN: _____

Are Purchase Orders used? Yes No Duns #: _____

Ownership: Corporation Partnership Individual Owner LLC Business Lic. #: _____

Authorized to Sign/Purchase on Account: _____ Contractor Lic. #: _____

SHIP TO (address to which shipments will be made. If more than one, attach a separate list.)

Address: _____

City: _____ State: _____ Zip: _____

County: _____

Contact Name: _____ Title: _____

Email Address: _____ Phone: _____ Fax: _____

OFFICERS AND OWNERS OF CORPORATION, PARTNERS, OR PROPRIETOR (If more than three please attach a list)

Name			
Position			
Home Address			
City/State/Zip			
Home Phone			
SSN#			
Ownership %			

BANK REFERENCE AND TRADE REFERENCES (If additional space needed, attach a list)

	Bank Reference	Trade Reference	Trade Reference	Trade Reference
Company Name				
Address				
City / State / Zip				
Contact Name				
Phone				
Fax				
Email				
Account Number				
Account Type				
Credit Line/ Amount Due	\$	\$	\$	\$

Authorized Signature: _____

TERMS AND CONDITIONS

The above information is submitted by the undersigned for the purpose of obtaining credit. The undersigned expressly agrees to make payment in full to Regency Supply for all purchases in accordance with the terms set forth on your invoice(s). The undersigned agrees to examine all products delivered immediately upon receipt and failure to notify Regency Supply in writing within (10) days of receipt of any claim of damaged or defective goods shall constitute a complete waiver by the undersigned of any such claim. Should the undersigned default in any such payment, the undersigned expressly agrees to pay a late service charge on any amounts in default at 1.5% per month from date of invoice or the maximum rate permitted by law, and, at your option, all amounts owed to Regency Supply by the undersigned shall become immediately due and payable. The undersigned further agrees to pay reasonable but not less than Regency Supply's actual attorney's fees and all other costs and expenses incurred by Regency Supply prior to, subsequent to, and/or in connection with proceeding to enforce, interpret, construe this Agreement or in connection with any obligation of the undersigned hereunder.

The undersigned hereby consents, at Regency Supply's election in their discretion, to the jurisdiction of any Federal or State Court in the County of Los Angeles, State of California. Regency Supply shall not be bound by any provision requiring Arbitration in any agreement between the undersigned and any third party. The undersigned expressly waives the right to have any dispute with Regency Supply hereunder arbitrated. The undersigned hereby waives the right to receive notice of default and/or non-payment, the right to jury trial and the benefit of any Statute of Limitations affecting the undersigned's liability hereunder or the enforcement hereof, and consents to all renewals and/or extensions of credit. The undersigned hereby authorizes Regency Supply to obtain credit, financials and personal information of any kind concerning the undersigned, from any source. The undersigned shall not transfer or assign the account(s) relationship(s) created by the extension of credit pursuant to this Agreement to any third party without Regency Supply prior written consent (30 Day Notice Required). This Agreement shall not be affected by any change in composition, form or legal entity of the undersigned, nor by transfer of all or any portion of the undersigned's assets whether or not transfer shall be pursuant to the provisions of article 6 of Uniform Commercial Code.

Regency Supply are hereby granted and shall retain a security interest in and to all goods and materials that are sold to the undersigned and the proceeds thereof until Regency Supply are paid in full. Regency Supply are hereby appointed attorney-in-fact, with the power to prepare and file financing statements, continuation statements, statements of assignment, termination statements, preliminary notices, liens and the like, as necessary, to perfect, protect, preserve, or release Regency Supply's security interest. The undersigned agrees to pay the minimum fee of \$500.00, should Regency Supply be required to file a lien.

The undersigned is authorized by the principal referred to above to execute this Credit Application and any other documentation on behalf of said principal, including, but not limited to, one or more Security Agreements, Non-Refund Agreements and any other related documentation. The unenforceability of any provision herein shall not affect the validity or enforceability of any remaining provision(s).

Each Owner, Partner and/or Officer must sign below:

By: _____ Dated: _____
(Sign Name)

(Print Name and Title)

By: _____ Dated: _____
(Sign Name)

(Print Name and Title)

PERSONAL GUARANTEE

Hereby in consideration of Regency Supply's agreement to extend credit, the undersigned jointly and severally agrees to personally guarantee payment to Regency Supply of all indebtedness now due or which may hereafter become due for the above customer. The undersigned waives any right to require Regency Supply to proceed against any security, the customer or co-guarantor and acknowledges that the guarantee shall not be affected by any change in legal form or ownership of the customer.

The undersigned expressly agrees to bind by all of the terms and conditions set forth in the above Credit Application which are incorporated by reference herein and acknowledges that Regency Supply are extending credit to the above customer in reliance upon this Personal Guarantee.

By: _____ Dated: _____
(Sign Name)

By: _____ Dated: _____
(Print Name)

PRELIMINARY NOTICE INFORMATION

Form should be filled out entirely.

Date: _____ Job # or CID: _____ PO/Order #: _____

Customer Name: _____ Street Address: _____

City: _____ State: _____ Zip: _____ Phone: _____ Fax: _____

Email: _____

Project Name: _____ Contract Amount / Material Estimate: \$ _____

Job Site Address: _____ City: _____ State: _____ Zip: _____

Material Shipped to Job Site? Yes No **If no**, please provide the shipping address:

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

Property Owner Name: _____

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

Phone: _____ Fax: _____ Email: _____

Contractor Name: _____ General Contractor Sub-Contractor

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

Phone: _____ Fax: _____ Email: _____

Surety Name: _____

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

Phone: _____ Fax: _____ Bond #: _____

Does the General Contractor have or require a Performance Bond on the project? Yes No If yes,

Company Name: _____ Bond #: _____

STATE OF CALIFORNIA ONLY

Lender Name: _____ Street Address: _____

City: _____ State: _____ Zip: _____ Phone: _____ Fax: _____

Email: _____

DECLARATION UNDER PENALTY OF PURJURY

I, _____, the Owner/President/VP of _____
declare under penalty of perjury that the material picked up, delivered or received via a third party carrier from Regency Supply for the above project, will be used
for said project located at _____, it is the responsibility of the above
signed to provide Regency Supply with a Notice of Completion within 10 days of receipt of said Notice; please email to credit@regencysupply.com.

I/We hereby agree to all disbursements for material supplied by Regency Supply on the above project, whose payment is caused by material released to be made
payable to Regency Supply.

SIGNATURE: _____ TITLE: _____ DATE: _____