



After completing application, either (a) fax to 909.693.5153 or (b) email to accounting@fontana.metroll.com

Company Information

FULL LEGAL COMPANY NAME		YRS IN BUSINESS	FEDERAL ID. NO.
TRADE NAME (D.B.A)		TYPE OF BUSINESS (retail, mfg, contractor, broker)	
BILLING ADDRESS (PO BOX)		PHYSICAL ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
ACCOUNTS PAYABLE CONTACT NAME	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS
PURCHASING AGENT'S NAME	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS
DUN & BRADSTREET #	PO'S REQUIRED <input type="radio"/> Yes <input type="radio"/> No	WILL PURCHASE BE TAX EXEMPT <input type="radio"/> Yes <input type="radio"/> No (If yes, attach Resale Certificate)	
Any bankruptcy filings? <input type="radio"/> Yes <input type="radio"/> No	MONTHLY VOLUME \$		

Organizational Structure & Key Contacts

Sole Proprietor Partnership Limited Partnership Corporation Limited Liability Company

STATE INCORPORATED/FORMED	DATE FORMED	REGISTRATION NO.	YEARS IN BUSINESS
NAME OF OWNER/DIRECTOR/OFFICER	TITLE	SS#	AUTHORIZED TO SIGN PO <input type="radio"/> Yes <input type="radio"/> No
NAME OF OWNER/DIRECTOR/OFFICER	TITLE	SS#	AUTHORIZED TO SIGN PO <input type="radio"/> Yes <input type="radio"/> No
NAME OF OWNER/DIRECTOR/OFFICER	TITLE	SS#	AUTHORIZED TO SIGN PO <input type="radio"/> Yes <input type="radio"/> No
NAME OF OWNER/DIRECTOR/OFFICER	TITLE	SS#	AUTHORIZED TO SIGN PO <input type="radio"/> Yes <input type="radio"/> No
ALL OTHER AUTHORIZED NAMES TO SIGN PO			

Bank References

BANK NAME (Bank Reference #1)	ACCOUNT NUMBER	PHONE NUMBER
STREET ADDRESS	CITY	STATE, ZIP CODE
BANK OFFICER NAME	PHONE NUMBER	FAX NUMBER
BANK NAME (Bank Reference #2)	ACCOUNT NUMBER	PHONE NUMBER
STREET ADDRESS	CITY	STATE, ZIP CODE
BANK OFFICER NAME	PHONE NUMBER	FAX NUMBER

Trade Reference		
COMPANY NAME (TRADE REFERENCE #1)	ACCOUNT NUMBER	PHONE NUMBER
STREET ADDRESS	CITY	STATE, ZIP CODE
CONTACT NAME	PHONE NUMBER	FAX NUMBER
COMPANY NAME (TRADE REFERENCE #2)	ACCOUNT NUMBER	PHONE NUMBER
STREET ADDRESS	CITY	STATE, ZIP CODE
CONTACT NAME	PHONE NUMBER	FAX NUMBER
COMPANY NAME (TRADE REFERENCE #3)	ACCOUNT NUMBER	PHONE NUMBER
STREET ADDRESS	CITY	STATE, ZIP CODE
CONTACT NAME	PHONE NUMBER	FAX NUMBER
COMPANY NAME (TRADE REFERENCE #4)	ACCOUNT NUMBER	PHONE NUMBER
STREET ADDRESS	CITY	STATE, ZIP CODE
CONTACT NAME	PHONE NUMBER	FAX NUMBER

I (we) have read, understand and consent to this application and the attached Terms and Conditions of Sale (collectively, "Terms and Conditions" - 4 pages in total); and understand that those Terms and Conditions of Sale will govern all transactions between applicant and BuildMat Plus Investments, Inc. dba Metroll (collectively, "Metroll"). All information provided on this application is complete, true and accurate to the best of my knowledge. The signer warrants and represents that he/she is authorized to bind the applicant to the Terms and Conditions. The signer understands that Metroll will rely on this information to make credit evaluations. In absence of an original mailed application, the signer agrees that the faxed or emailed copy shall act as the original.

I (We) hereby acknowledge that I (we) have furnished the information above for the purpose of obtaining credit from Metroll. I (We) hereby authorize Metroll and its agents to request credit information from other sources (including but not limited to the above bank and trade references), and authorize these sources to release to Metroll any credit related information they may have regarding the business or its owners or officers.

_____, Individually

Signature

Printed Name

Title

Date

_____, Individually

Signature

Printed Name

Title

Date



Metroll®

BETTER SERVICE • BETTER BUILDING SOLUTIONS

STANDARD TERMS & CONDITIONS

These Terms and Conditions of Sale ("Agreement") apply to the sale of any and all goods and services by BuildMat Plus Investments Inc. dba Metroll ("Seller") to the applicant ("Buyer") named on page one (1) of this document. No terms or conditions other than those stated in this Agreement will be binding on Metroll unless signed by the Chief Financial Controller of Metroll.

- Payment.** All sales are cash upon delivery unless credit terms are established. Upon credit approval, and unless otherwise noted, terms are net cash thirty (30) days from invoice date, with a one-half (1/2)% discount if payment is made within ten (10) days from the invoice date. Payment will not be subject to retainage of any description. All payments not made when due shall bear interest at the rate of 18% per annum from the due date (or the maximum interest rate allowed by the state in which the sale is made, whichever is less). If suit is brought by Metroll to enforce this Agreement, Buyer will pay reasonable attorneys' fees to Metroll, plus other costs of collection. A fee of \$25.00 will be assessed for any check received insufficient. Failure to timely pay any invoice will constitute a waiver of any and all causes of action, including future causes of action, whether known or unknown, including, but not limited to, indemnity and contribution, arising from or related to an order.
- Binding of Order.** Quotations and/or orders are revocable by Seller for any reason at any time before Metroll receives written notice of Purchaser's order on these Terms. Orders put on hold at Buyer's or its customer's request or for any other reason (including credit reasons) are subject to re-pricing.
- Taxes.** Buyer will pay all applicable taxes (i.e. sales, purchase, use, consumption, excise, etc.). Taxes are not included in quotations or order acknowledgements unless set forth as a separate line item.
- Credit.** Seller may withdraw, extend and/or reevaluate credit privileges at its sole discretion. Seller reserves the right to demand cash payment prior to delivery if Seller deems it necessary.
- Cancellation.** Buyer will not have the right to cancel an order after it has been accepted by Metroll without paying a cancellation charge, which will be based upon costs incurred with respect to the canceled order, as determined by Metroll. If, in the sole judgment of Metroll, it appears that Buyer may not be able to make payment when due, or if Buyer otherwise has not made payment to Metroll as required under a different order, Metroll shall have the right to suspend manufacture, shipment or delivery of any goods and services.
- Buyer's Failure to Pay, Statutory Liens.** If Buyer fails to pay invoice(s) when due, Seller may, without prejudice to other remedies, defer future shipments until the default is satisfied and/or cancel future shipments of any and all orders. In the event amounts due are turned over for collection, Buyer is responsible for all collection fees at cost and legal fees incurred by Seller or Seller's agent in the collection of amounts due. Any notes or judgments shall draw interest at the maximum legal rate per annum. At the request of Metroll, Buyer agrees to take all actions necessary to obtain statutory liens or security interests for the materials sold hereunder for the benefit of Metroll. Buyer will take no action that will compromise, prejudice, or remove a statutory lien or security interest obtained by or for Metroll. In the event Metroll deems it necessary to perfect a statutory lien, bond claim, or security interest to secure payment of its invoices, Buyer agrees to pay all attorneys' fees and costs incurred as a result.
- Shipping.** Freight and insurance charges from Metroll's facility or Metroll's supply point and Metroll's handling charges will be borne entirely by Buyer unless otherwise agreed in writing by Metroll. Failure of Buyer to provide complete instructions and/or directions to Seller at its office at least four (4) business days prior to date of shipment will extend shipping time to next available time for Seller to deliver after complete shipping instructions are received. All shipping dates are estimates. Metroll will not be liable (and Buyer agrees to forego making claims against Metroll) for delays in manufacture, shipping, or delivery caused in whole or in part by: (i) delays in receipt of or unavailability of materials, fuel, power or transportation; (ii) breakdown of equipment; (iii) strikes, lockouts or other differences with employees; (iv) labor or material shortages; (v) accidents, war, riots, fire, floods, storms, epidemic, acts of God or other casualties; (vi) acts or omissions of Buyer; (vii) government action, embargo, allocation, regulation or requirement; or (viii) other causes beyond Metroll's reasonable control.
- Schedule of Delivery.** Production of material will commence after Buyer accepts Seller's estimate and, when shop drawings exist, provides written approval of Seller's shop drawings. No material will be purchased or fabricated until these conditions are met. This final estimate accepted by both Seller and Buyer will form the basis for the schedule of deliveries.
- Packaging.** Unless requested otherwise, goods will be packaged in ordinary packaging pursuant to Seller's normal business standard. If Buyer requires additional packaging, Buyer shall inform Seller of specific packaging preferences at the time of order. Standard Metroll packaging for panels is steel strapping with dunnage placed on the bottom of the panels for forklift access. Standard Metroll packaging for all trim is shrink wrap. For colored trim, either plastic film or cardboard will be used in packaging.
- Loading, Unloading & Delivery.** Metroll is not responsible for the loading or unloading of goods. Any acts by Metroll to load or unload goods on a vehicle are done strictly at the direction of Buyer. Buyer shall be solely responsible for the size, weight and positioning of any load on the vehicle, whether owned by Buyer or contracted by Buyer through a third-party transportation company. Buyer bears all costs and risks involved in taking goods from the Seller's premises to the desired destination and agrees to fully indemnify Metroll for any claims or actions arising thereof.
- Storage.** Buyer shall pay any storage charges incurred by Seller as a result of Buyer's failure to take possession of goods on the date indicated on the initial order. Buyer shall assume all risk of damage and deterioration of the stored goods.
- Specifications.** Buyer agrees that all orders accepted by Metroll constitute the exclusive statement of the specifications for the good(s) and/or service(s) to be provided under such order. Metroll assumes that the good(s) and service(s) specified and described therein are in all respects the good(s) and service(s) required by Buyer. Buyer bears the sole responsibility for assuring compliance with all applicable building codes and correcting any nonconformity between the specifications appearing in the order accepted by Metroll and the good(s) required in fact by Buyer. Buyer must state in writing in its order if the good(s) must be produced, manufactured, or substantially transformed in the United States, or consist wholly or partly of raw materials or components produced, manufactured, or substantially transformed in the United States. If Buyer fails to notify Metroll of any such requirements, Buyer must accept delivery and pay for the Products regardless of any such requirements.
- Non-Confirming Goods.** Buyer shall inspect materials and deliver any notice of breach, nonconformity or revocation of acceptance, in detail, to Seller within five (5) calendar days after Buyer has discovered the defect or twenty-one (21) calendar days after delivery to Buyer, whichever occurs first. Failure to inspect or give notice to Seller of rejected goods within said time shall constitute a waiver of the right to inspect and an irrevocable acceptance of the materials. Buyer represents that it is familiar with the nature of the goods furnished by Metroll and agrees that the time periods set forth in this Agreement for notice of nonconformity and notice of revocation of acceptance are reasonable. Seller shall have the right to replace or repair materials which do not meet specifications. Alternatively, at Seller's sole discretion, refund of the purchase price may be offered upon return of the materials, or an allowance may be granted for the degree of nonconformity. Any allowances must be mutually agreed to by Seller and Buyer.
- No Returns of Conforming Goods.** After an order has been placed, conforming goods cannot be returned by Buyer.
- Title and Risk of Loss.** Metroll will hold title to all goods until all amounts due are fully paid to Metroll by Buyer. If title passes to Buyer, Buyer automatically grants and Metroll retains a purchase money security interest in the goods purchased by Buyer until the purchase price is fully paid and all other obligations of Buyer are satisfied. Risk of loss to the goods purchased pass to Buyer at the earlier of the time they (i) are duly delivered to the carrier or (ii) are duly tendered to Buyer for delivery.

16. **Warranty.** EXCEPT FOR ANY EXPRESS WARRANTY SIGNED BY AN AUTHORIZED OFFICER OF METROLL REGARDING A SPECIFIC PRODUCT, THERE ARE NO OTHER GUARANTIES OR WARRANTIES, WHETHER ORAL, IN WRITING, EXPRESSED OR IMPLIED BY OPERATION OF LAW OR OTHERWISE, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR ANY IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. Any warranties, if any, are not assignable and apply only to the first owner of the building for which the materials were purchased.
17. **Limitation of Liability.** METROLL'S LIABILITY ARISING FROM CLAIMS RELATING TO THE DESIGN, SALE, HANDLING OR USE OF PRODUCTS, WHETHER BASED ON CONTRACT OR TORT, WARRANTY OR ANY OTHER LEGAL THEORY, WILL BE LIMITED TO THE PURCHASE PRICE OF THE GOOD(S). NOTWITHSTANDING ANYTHING IN THIS AGREEMENT OR ELSEWHERE TO THE CONTRARY, IN NO EVENT WILL METROLL BE LIABLE FOR ANY PUNITIVE, CONSEQUENTIAL OR INCIDENTAL DAMAGES (INCLUDING, WITHOUT LIMITATION, ANY CLAIM FOR DELAY, LOSS OF EFFICIENCY, IMPACT, LOSS OF PRODUCTION OR LOST PROFITS) OR LIABILITY INCURRED BY BUYER WITH RESPECT TO ANY PRODUCTS FURNISHED OR TO BE FURNISHED BY METROLL.
18. **Limitations Period.** No claim, cause of action, or suit relating to this Agreement or any goods and/or services supplied by Metroll shall be brought by Buyer against Metroll after the expiration of one (1) year from the date of delivery of such goods and/or services. This provision shall not be construed reciprocally against Metroll in any action or suit brought by Metroll against Buyer.
19. **Non-Waiver.** Metroll's failure to assert any rights or remedies available under this Agreement or otherwise shall not be deemed to be a waiver of Metroll's ability to assert those rights or remedies at any other time during its performance and shall not be deemed to be a waiver of any other right or remedy.
20. **Indemnification.** Buyer agrees to indemnify, defend, and hold harmless Metroll, its affiliates, and their officers, directors, employees and representatives from and against any and all claims and liability for injuries or loss to persons or property, or fines, or other damages, including all costs, expenses, legal and otherwise, arising from or relating to in whole or in part any use or possession of goods and/or services sold hereunder, or any fraud, misrepresentation, negligent act, negligent failure to act (including the failure to properly store or handle goods), gross negligence, or violation of statute or government regulation, by Buyer.
21. **Insurance.** Buyer will maintain insurance coverage as required by applicable laws and appropriate for the projects undertaken by Buyer. Upon request, Buyer will provide Metroll a certificate evidencing such coverage.
22. **Severance, Assignment, No Agency Relationship and No Third Party Beneficiaries.** In the event that any provision in this Agreement is deemed illegal or unenforceable, all remaining provisions shall remain in full force and effect. Buyer may not assign its rights or delegate its duties under this Agreement or an order without the prior written consent of Metroll. It is understood that Buyer is an independent contractor and that no agency relationship at law or in fact exists between Buyer and Metroll. It is further understood that there are no intended third party beneficiaries to this order.
23. **Governing Law.** This Agreement shall be construed and enforced in accordance with the laws of the State of California, irrespective of the location of the work performed by the Seller or the location of the site to which the goods are shipped. The parties agree that the exclusive jurisdiction and venue for any dispute arising out of this agreement shall be San Bernardino County, California.

Applicant agrees that he/she has read and accepts the Seller's Terms and Conditions of Sale, and that said Conditions take precedence over any Terms and Conditions contained in the Buyer's purchase order or subcontract. The applicant further states that he/she is authorized and empowered to enter into this agreement binding the applicant to all of the Terms and Conditions of Sale listed above.

COMPANY'S NAME	SIGNATURE
DATE	PRINT NAME
PHONE	TITLE

Guarantee. In consideration of BuildMat Plus Investments Inc. dba Metroll ("Metroll") extending credit to the applicant ("Applicant"), the undersigned (collectively, "we", "us" or "our") jointly and severally guarantee(s) the payment obligations of the Applicant to Metroll, including payment for all goods and services that Metroll has or may sell Applicant and any collection, interest or late charges. We waive presentment and demand for payment, protest and notice of non-payment and we subordinate to any right Metroll may now or hereafter have against Applicant and waive notice of acceptance hereof. Metroll may proceed against us without first proceeding against Applicant or any security or any other remedy, and we consent to the transfer to Metroll of any and all security by Applicant. This guarantee shall not be discharged or affected by the death of any of the undersigned and shall bind our respective heirs, administrators, representatives, successors and assignees. This is a continuing guarantee and shall remain in full force and effect until written revocation is received by Metroll. Such revocation shall only affect indebtedness thereafter incurred and shall only affect the person giving said notice. In connection with Applicant's application for business credit, we consent to Metroll obtaining a credit report on each of us for the purpose of evaluating the creditworthiness of the Applicant listed on page one of this application.

SIGNATURE
PRINT NAME
DATE
HOME ADDRESS
CITY, STATE, ZIP
SOCIAL SECURITY NO.

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