



Cabinet Doors & Drawer Boxes

5572 Edison Ave Chino, CA 91710 Office: (909) 606-3288 New Account Fax: (909) 606-1291

E-mail: generalmail@coronamillworks.com web address: www.coronamillworks.com

Sales Representative: _____
Date ____/____/____

Company Legal Name _____ DBA _____

Bill to Address _____ City _____ State _____ Zip _____

Office Phone _____ Shop Phone _____ Fax Phone _____

Ship to Address _____ City _____ State _____ Zip _____

Year Business Started _____ Years at Present Location _____ Own _____ Lease _____

Monthly Credit Desired \$ _____ Corporation _____ Partnership _____ Individual _____ Year Corp/Part _____

Sales Tax Status: Taxable _____ Tax Exempt _____ (If exempt send valid and signed resale card for file per state regulations)

Contractor/Cabinetmaker License _____ Resale Number _____

Purchase Order Required: Yes _____ No _____

Owner Name _____ Social Security # _____ - _____ - _____ License # _____

Owner Home Address _____ City _____ State _____ Zip _____

Owner Home Phone _____ Cell Phone _____

Officer's Name _____ Social Security # _____ - _____ - _____ License # _____

Accounts Payable Contact Person _____ Phone _____ Ext _____

Payment Method Desired (select one only): _____ Cash Only (Cashiers Check, Money Order, Credit Card, Cash)
_____ Company Checks (MUST complete banking information below)

Bank Name _____ Phone _____ Bank Officer _____

Address _____ City _____ State _____ Zip _____

Checking Account # _____ Savings Account # _____

It is understood Corona Millworks, Inc. may impose a late fee of 1.5% monthly or 21% annually on any past due balance and the undersigned will pay all costs of collection including a reasonable attorney's fee. Applicable Law-Venue: This agreement is entered into at seller's principal place of business located at shipping point of product. In the event it becomes necessary to file legal action, the venue of said action shall be at the discretion of the seller. The undersigned agrees if credit is granted by Corona Millworks, Inc., the undersigned will be responsible for all invoices as presented. **We herby authorized our financial institution to release to Corona Millworks, Inc. information needed in establishing credit with Corona Millworks, Inc.** Discrepancies regarding invoices or condition of goods shipped must be presented in writing within 7 days of invoice. Storage charges will apply \$ 0.40 per piece per month on orders not picked up from Will Call within 10 days past the completion date. Doors may be sold or scrapped after a two month period to defray cost of storage. You will be responsible for the original amount of your order and the storage charge incurred. Buyer is responsible for order's placed, payments approved and orders viewed online by your selves and others authorized by your company.

Print Name _____ Signature _____ Title _____



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Sales Representative: _____
Date ____/____/____

Vendor References:

Name _____ Phone _____ Fax _____
Account # _____

Name _____ Phone _____ Fax _____
Account # _____

Name _____ Phone _____ Fax _____
Account # _____

Name _____ Phone _____ Fax _____
Account # _____

Guaranty

For other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, I, we or either of us hereafter called Guarantors, hereby agree, jointly and severally, to pay to Corona Millworks, Inc, Chino, CA, hereinafter called Creditor, its successors and or assigns, at its office in the City of Chino, CA any and all indebtedness or other liability, fixed or contingent, which _____, hereinafter called Debtor, may now or any time hereafter owes said Creditor. Guarantors expressly waive diligence on the part of said Creditor in the collection of any and all said indebtedness or other liability, fixed or contingent, protest, notice and all extensions that may be granted to the Debtor, and said Creditor shall be under no obligation to notify us, of its acceptance hereof, nor of any advances made or credit extended on the faith hereof, nor of the failure of said Debtor to pay said indebtedness as it matures, nor to use diligence in preserving the liability of any person on said indebtedness of other liability, fixed or contingent, or in bringing suit to enforce collection of debt due under this guaranty; and I, we or either of us, further agree to pay a reasonable attorneys fees should this contract be placed in the hand of an attorney for collection or should it be collected through any Court. Executed on this ____ day of _____, 20____.

Print Name _____ Signature _____ Title _____

Print Name _____ Signature _____ Title _____

The federal equal opportunity act prohibits creditors from discriminating against credit applications on the basis of sex or marital status. The federal agency which administers compliance with this law concerning this company is the Federal Trade Commission, Washington, DC 20680.