



6000 State Farm Drive, Suite 200
Rohnert Park, CA 94928-2133
707 755-2448

www.pacesupply.com

LOCAL OWNERSHIP

As an independent, locally owned and operated business, PACE Supply Corp., also doing business as Premier Pump & Supply, and Premier Bath & Kitchen, is well attuned to the local market and to your unique needs. We are poised to give you the individual attention you deserve. We believe that quality delivers the best value, *from the products we sell...to the people we hire...to the services we provide.* Quality is our passion, our highest priority.

- Bakersfield** 3105 Gateway Ave. 855 376-5050
- Dublin** 6400 Sierra Court, Ste. G 844 829-1910
- Napa** 10 Enterprise Ct. 800 675-2656
- Oakland** 425 Market St. 877 689-7223
- Sacramento (I-80)** 5425 Stationers Way 844 717-8579
- Sacramento (I-50)** 8400 24th Ave. 800 267-1444
- San Carlos** 1691 Bayport Ave. 888 700-3349
- San Francisco** 200 Florida St. 877 686-7223
- San Jose** 630 Quinn Ave. 800 619-4723
- San Rafael** 63 Lovell Ave. 888 454-8282
- Santa Clara** 605 Laurelwood Rd. 877 685-7223
- Santa Rosa** 3033 Dutton Ave. 800 244-8893
- Stockton** 4015 Newton Rd. 888 463-7593
- Ukiah** 100 Parducci Rd. 800 772-1555
- Yuba City** 717 Bridge St. 800 215-3893
- Hawaiian Islands:
 - Kahului, Maui** 250 Alamaha St., N4 808 877-2757
 - Waipahu, Oahu** 94-131 Malakeke Pl. 808 671-7330
 - Kailua-Kona, Hawaii** 73-4222 Hulikoa Dr.
808 326-1466



- Bakersfield** 3105 Gateway Ave. 844 796-1543
- Chico** 13267 Contractors Lane, Ste. I 800 342-6022
- Fresno** 4093 East Therese 800 538-4100
- Sacramento (I-80)** 5425 Stationers Way 800 248-5225
- Santa Rosa** 2985 Dutton Ave., #14 888 899-3565
- Stockton** 4015 Newton Rd. 833 669-0220



A Division of PACE Supply

- Kahului, Maui** 250 Alamaha St., #N4 808 877-2757
- Rancho Cordova** 2690 Sunrise Blvd. 844 626-5305
- Santa Rosa** 3201 Cleveland Ave. 800 560-7191
- Walnut Creek** 1410 N. California Blvd., Ste. A
844 523-5164

PACE Supply On-Line

Access your account status on-line
www.pacesupply.com/customer-portal

Simply register once

PACE Supply Phone APP Now Available For iPhones and Androids

- Access Real Time Inventory
- Locate the Branch Nearest You
- Receive Notifications

Find them in the APP Stores for
iPhones and at *GooglePlay for Androids*

Instructions for completing PACE Supply Corp.'s Credit Application

We appreciate your interest in becoming a PACE Supply credit customer. The decision to extend credit to your company will be based on the information you supply in our credit application and the information we obtain from sources you authorize us to contact. The credit application and the information we obtain in support of it, is kept confidential and will only be used for credit evaluation and debt collection purposes.

If you use a *Credit Information Sheet* to supply information in response to some of the questions on your application, please write "see attached" in the appropriate areas on the application.

Before we can evaluate your credit, we must receive an original credit application with the requested information typed or handwritten, and original (writtien in ink) and/or e-signature(s). Pencil is not acceptable.



Mail to: PACE Supply Corp.
 Credit Dept.
 6000 State Farm Dr., Ste. 200
 Rohnert Park, CA 94928-2133

Phone: 707 755-2448
 Fax: 707 755-2548
 Email: credit@pacesupply.com
 Website: www.pacesupply.com

CREDIT APPLICATION

CREDIT TERMS AND CONDITIONS OF PACE SUPPLY CORP., PREMIER PUMP, AND PREMIER BATH & KITCHEN herein after referred to PACE Supply Corp ("PACE"). For the purpose of obtaining merchandise/equipment from PACE, the statements in writing herein after are made knowing that PACE is relying upon same should credit be extended. It is further understood that the information as supplied is confidential and PACE may rely upon it as accurate until other information is substituted for it. Applicant agrees to inform PACE of any material change in application information, financial status, and/or business entity.

APPLICANT (Print Clearly)

Business Name _____ Phone _____
 Street Address _____ Fax _____
 City _____ State _____ Zip _____ Cell _____
 Mailing Address if different: _____ Email _____

ABOUT YOUR COMPANY

Type of Business _____ Type of Trade _____ Dun & Bradstreet # _____
 Date Started _____ Annual Sales \$ _____ EIN / Tax ID # _____
 Entity Type (check one) Sole Proprietor Partnership LLC Corporation
 Date and State of Incorporation / Organization: Date: _____ State: _____ Corp / LLC #: _____

OWNERS/PARTNERS/SHAREHOLDERS/MEMBERS/OFFICERS

NAME	TITLE	% OWNED	SOCIAL SECURITY NUMBER
	SOLE OWNER		
	PRESIDENT		
	VICE PRESIDENT		
	TREASURER		

BILLING INFORMATION

Do you use Purchase Orders? Yes No Type of Materials to be Purchased _____
 Are Job Names Required? Yes No Amount of Credit Requested \$ _____
 Are you Taxable? Yes No If no, please complete Resale Certificate on the following page.

CONTRACTORS OR OTHER LICENSES HELD

Type of License	State	Name of Lic Holder	License Number

TRADE & BANK REFERENCES

Type	Contact Name	City/State	Phone	Fax	Acct#

PACE SUPPLY CORP. CREDIT APPLICATION

Terms: PACE Standard Terms and Conditions apply. Copy attached and incorporated by reference.

Payment Terms: 2% Discount /10th prox., Net 25th.

Finance Charges: 1.5% Per month on past due balances (18% APR).

Authorization: Any of the banks or trade references listed in this Application are authorized to provide PACE with any and all information requested and PACE is authorized to obtain credit reports on the Applicant or its principals from sources of its choice, whenever it chooses, in its sole discretion.

Collection Expense: In the event expenses are incurred in the enforcement of payment of sums due from Applicant, whether or not a lawsuit is filed, PACE shall be entitled to recover from Applicant and Guarantors its reasonable costs and expenses incurred, including attorneys' fees.

Governing Law: This Agreement and contracts/purchase orders shall be construed in accordance with the laws of the State of California.

Applicant hereby acknowledges that the statements on this application have been made for the purpose of having credit extended to Applicant and hereby gives authorization to PACE to obtain reports on the Applicant(s) or its principal(s) from sources of its choice and whenever it chooses, at its sole discretion. All statements made herein are true and accurate to the best of Applicant's knowledge. Applicant hereby agrees to indemnify, defend and hold PACE harmless from and against any liability resulting from the credit survey and extension of credit referenced herein.

Applicant agrees that facsimile signatures or e-signatures (PDF) hereto shall have the same force and effect as original signatures. Applicant agrees that PACE may accept a digital image of this agreement, as executed, as a true and correct original and admissible as best evidence for the purposes of State law, Federal Rule of Evidence 1002, and like statutes and regulations.

Dated: _____ Business Name: _____

Signature: _____
Printed Name: _____
Title: _____

Signature: _____
Printed Name: _____
Title: _____

CONTINUING PERSONAL GUARANTY

I personally guarantee payment of any and all indebtedness now owed and hereafter incurred on the above account and agree to be bound by the above terms and conditions. This Continuing Personal Guaranty may be revoked only in writing delivered to **PACE** Supply Corp. at 6000 State Farm Drive, Rohnert Park, CA 94928 with independent proof of actual delivery. Any revocation shall be effective only as to indebtedness incurred after the revocation is received by **PACE** Supply Corp.

Dated: _____

Signature: _____ Signature: _____
Printed Name: _____ Printed Name: _____

YOUR APPLICATION MAY BE DELAYED IF INFORMATION IS INCOMPLETE OR SIGNATURES ARE MISSING

CALIFORNIA - BLANKET CERTIFICATE OF RESALE

(Name of Purchaser)

(Address of Purchaser)

I HEREBY CERTIFY: That I hold a valid seller's permit No. _____ issued pursuant to the Sales and Use Tax Law; that I am engaged in the business of selling _____

that the tangible personal property described herein which I shall purchase from: _____

will be resold by me in the form of tangible personal property; provided, however, that in the event any of such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that I am required by the Sales and Use Tax Law to report and pay tax, measured by the purchase price of such property or other authorized amount.

Description of property to be purchased: _____

Date: _____ 20 _____

(Signature of Purchaser or Authorized Agent)

(Title)

TERMS AND CONDITIONS OF SALE

TERMS - Notwithstanding any different or additional terms and conditions that may be embodied in Buyer's order, such order is accepted only on the condition that Buyer assents to the terms and conditions contained herein. The failure of Buyer to object hereto in writing shall constitute assent hereto.

Terms of sale are 2% Discount/10th Prox, Net 25th

SELLER MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO THE CONDITION, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR ANY OTHER MATTER CONCERNING THE MATERIALS DESCRIBED HEREIN AND BUYER ACCEPTS THE MATERIALS AS IS. SELLER DOES NOT ADOPT OR AFFIRM ANY OF THE WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, MADE BY ANY OF THE MANUFACTURERS OF ANY OF THE MATERIALS DESCRIBED HEREIN.

Materials normally carried in inventory of the location of this branch which have been delivered as ordered may be returned 'unused, within 30 days from the date of purchase for credit only upon Seller's prior authorization. All such returned materials must be accompanied by a copy of this invoice and a restocking charge of not to exceed 25%. In addition to 'unused', the materials must be in resalable condition or in its original packaging. (Return of special order merchandise may not be allowed at the sole discretion of the Seller.)

All quotations and sales are F.O.B. point of shipment unless expressly stipulated otherwise in writing. The risk of loss or destruction of, or damage to the materials shall be on the Buyer from and after delivery of the materials to Buyer or carrier, whichever occurs first.

Seller shall not be liable to Buyer for any loss or damage suffered by Buyer, directly or indirectly as a result of Seller's failure to perform, or delay in performing any obligation under this order where such a failure or delay is caused by labor troubles (including, without limitation, strikes, slowdowns and lockouts), civil disturbance, war, acts of terrorism, weather, Government regulations, inability to obtain or revocation of export or import licenses, interruptions of or delay in transportation, materials shortages, power failures, accident, or other cause of like or different character beyond Seller's control.

Prices do not include tax. Taxes will be added, in all cases, unless an exemption certificate is on file with the Seller. Buyer shall pay the amount of any applicable sales, use, compensating, intangibles, gross income or like tax, import duties and similar charges levied by any governmental authority in connection with this order.

Seller takes exception to and hereby objects to all hold harmless and indemnity provisions, either express or implied, set forth in Buyer's order that seek to impose liability on Seller.

No alternates quoted hereunder are guaranteed equal to the specified materials and alternates are subject to the approval of Buyer's specifying agent unless otherwise agreed in writing. Prices quoted are F.O.B., point of shipment with full freight allowed at job site with unloading by Buyer. Seller reserves the right to invoice for additional expenses incurred due to partial release of the specified materials. Delivery dates are not guaranteed and delinquency in delivery will not constitute grounds for charge back, setoff, or other damages or claims of damage against Seller unless specified delivery dates are requested by Buyer and expressly agreed to in writing by Seller.

Consistent with industry custom and practice, Seller will deliver the goods to the specified address even if there is no one there to sign for them, unless Buyer instructs Seller otherwise in writing. Buyer agrees to pay all costs of delivery or redelivery.

In the event of any breach or default by Buyer on the terms and conditions of sale set forth herein; Seller may employ any company, corporation, agency or attorney to collect any and all amounts owing from Buyer to Seller, including but not limited to purchase price, service charges, delivery charges and taxes; and Buyer shall pay to Seller all costs, expenses and fees, including reasonable attorneys' fees, incurred by Seller in the enforcement of the said terms and conditions of sale.

By executing this invoice, the Buyer represents to the Seller that as of the date hereof the Buyer has not ceased to pay its debts in the ordinary course of business, that it can pay its debts as they become due and that it is solvent within the meaning of applicable Federal Bankruptcy laws.

A service charge of 1-1/2% per month (APR 18%) will be charged on all past due balances.

All claims for shortage or allowances must be made in writing on date of delivery.

Material furnished for use in the improvement of real property may be subject to the mechanics' lien laws of the jurisdiction in which the material is used.