

CREDIT APPLICATION

TRADE REFERENCES

Business Name: _____ Account #: _____

Phone: (____) _____ Fax: (____) _____

Contact: _____ Title: _____

Address: _____

City: _____ State: _____ Zip: _____

Business Name: _____ Account #: _____

Phone: (____) _____ Fax: (____) _____

Contact: _____ Title: _____

Address: _____

City: _____ State: _____ Zip: _____

Business Name: _____ Account #: _____

Phone: (____) _____ Fax: (____) _____

Contact: _____ Title: _____

Address: _____

City: _____ State: _____ Zip: _____

ACCOUNT AGREEMENT

Credit terms are as stated on the invoice under "terms." No terms or conditions of purchase orders different from the terms of creditor will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by creditor. Credit may be revoked without notice. All invoices \$2,000.00 and above are subject to an intent to lien eight days after delivery. Invoices not paid by due date are delinquent and may be subject to a 1% per month charge (or maximum amount allowable by law) and job site may be subject to a lien.

I understand and agree the information provided is for the purpose of obtaining merchandise on credit and authorize investigation of credit references, including principals. I further understand and agree that all accounts or monies due shall be paid in accordance with the credit terms stated and agree to pay all reasonable costs of collection including any court costs, liens, and/or attorney fees incurred.

Authorized Officer's Signature

Print Name

Title

Date

GUARANTY

I, the undersigned, do hereby guarantee payment of any indebtedness incurred by virtue of any and all credit extended in accordance with the above agreement and all of its terms and conditions. Signing of said guaranty consents to creditor investigation of credit, including use of consumer credit reporting agency reports and waiver of rights to wait for judgment against applicant.

Guarantor's Signature

Print Name

Social Security #

Date