

|   |                 |                                |                      |
|---|-----------------|--------------------------------|----------------------|
| LEGAL NAME OF CUSTOMER:   |                 | EMAIL ADDRESS:                 |                      |
| PLEASE SELECT ONE: <input type="checkbox"/> SOLE PROPRIETORSHIP <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION <input type="checkbox"/> NON PROFIT ORG. <input type="checkbox"/> JOINT VENTURE <input type="checkbox"/> LLC. |                 |                                |                      |
| STREET ADDRESS:   |                 | CITY                           | STATE ZIP            |
| MAILING ADDRESS:  |                 | CITY                           | STATE ZIP            |
| COUNTY:   | BUSINESS PHONE: | BUSINESS FAX:                  |                      |
| ARE YOU SALES TAX EXEMPT? (AN EXEMPTION CERTIFICATION MUST BE ATTACHED)   |                 | ESTIMATED MONTHLY PURCHASES \$ | TYPE OF BUSINESS:    |
| <input type="checkbox"/> YES <input type="checkbox"/> NO  |                 |                                | NO. OF EMPLOYEES:    |
|   |                 |                                | BUSINESS START DATE: |
| AP CONTACT:   | PHONE:          | FAX:                           | AP EMAIL:            |
| PURCHASE ORDER NO. REQUIRED? <input type="checkbox"/> YES <input type="checkbox"/> NO   |                 | FED. TAX ID NO.:               |                      |

| GUARANTORS |               |            |        |
|------------|---------------|------------|--------|
| NAME:      | HOME ADDRESS: | PHONE NO.: | SS NO: |
| NAME:      | HOME ADDRESS: | PHONE NO.: | SS NO: |

| BANK / TRADE REFERENCES |          |         |        |
|-------------------------|----------|---------|--------|
| NAME:                   | ADDRESS: | ACCT #: | PHONE: |
| NAME:                   | ADDRESS: | ACCT #: | PHONE: |
| BANK NAME:              | ADDRESS: | ACCT #: | PHONE: |

**PERSONAL GUARANTY**

To induce the extension of credit to Purchaser, Guarantor (jointly and severally, if more than one) hereby guarantees payment of all existing and future indebtedness of Purchaser to Seller, including any costs, expenses, and reasonable attorneys' fees payable as a consequence of Seller's collection efforts. This personal guaranty is absolute, complete, irrevocable and continuing and it shall not be necessary for Seller to give notice to Guarantor of any extension of credit to Purchaser, any renewal thereof, any modification of the terms thereof, or Seller's arrangements with any other Guarantor. Guarantor may by written notice to Seller at its Corporate Headquarters as described above (Attn: Credit Dept.) terminate its guarantee as to any new extensions of credit to Purchaser made more than ten days after such written notice, but Guarantor shall continue to be obligated in respect of any credit extended within ten days after Seller's receipt of such notice and any credit Seller remains obligated to extend to Purchaser at the close of business on the tenth day following Seller's receipt of such notice. Guarantor agrees to provide personal financial information as reasonable requested by Seller.

Signature \_\_\_\_\_ Printed Name \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Printed Name \_\_\_\_\_ Date \_\_\_\_\_

**PURCHASER CERTIFIES THAT IT IS SOLVENT AND CAPABLE OF MEETING ITS OBLIGATIONS HEREUNDER, AND THAT ALL INFORMATION PROVIDED TO SELLER ( INCLUDING ATTACHED FINANCIAL STATEMENT) IS TRUE, ACCURATE AND COMPLETE. ALL SUCH INFORMATION HAS BEEN SUBMITTED FOR THE PURPOSE OF OBTAINING CREDIT. PURCHASES AND EACH GUARANTOR AUTHORIZE CONCRETE AND MASONRY SUPPLY LLC TO REQUEST CREDIT REPORTS FROM CREDIT BUREAUS/CREDIT REPORTING AGENCIES, REGARDING THEIR RESPECTIVE COMMERCIAL OR PERSONAL CREDIT AND OTHERWISE TO INVESTIGATE THEIR RESPECTIVE CREDITWORTHINESS BEFORE EXTENDING ANY CREDIT. PURCHASER AGREES THAT TERMS AND CONDITIONS OF SALE OF CONCRETE AND MASONRY SUPPLY LLC SHALL APPLY TO ALL SALES AND EXTENSIONS OF CREDIT MADE TO PURCHASER BY SELLER.**

SIGNATURE \_\_\_\_\_ PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_

**TERMS AND CONDITIONS**

Our terms are net 30 days. Accounts not paid in this time frame will be charged 1.5% interest rate per month and future orders will be C.O.D. basis until the account is current. Should collection or legal action be required to collect past dues, fees for such action will be added to your account.

\_\_\_\_\_ Customer

\_\_\_\_\_ Signature

\_\_\_\_\_ Print Name

\_\_\_\_\_ Date