

**Stone & Company**  
1718 Roseytown Road  
Greensburg, PA 15601



**Credit Manager**  
724-836-1400  
724-838-9455 ( fax )

**TO:**

**ATTN:**

**FAX:**

**DATE:**

**RE:                   Credit Application**

Thank you for your interest in obtaining an open credit account with Stone & Co. Pages 1, 2 and 6 are mandatory as well as any other pages that pertain to your company. Please return via fax to 724-838-9455.

**Important Information:**

1. All applications take 1-2 days to process – unfortunately we cannot offer an immediate turn around due to our credit reviewing process. Please take this into consideration.
2. Terms of credit accounts are Net 30 days. All invoices are due 30 days from the date of invoice. All overdue accounts are suspended until they are paid to a current status and finance charges are billed accordingly.

If you have any questions regarding the following information, please feel free to call us at 724-836-1400. We appreciate your business and look forward to serving you in the future.

***Credit Manager***  
Stone & Company

6 Pages Follow

**CREDIT APPLICATION AND AGREEMENT**

THE UNDERSIGNED hereby applies to Stone & Company for an open credit account and represents and warrants the following credit information to be true, accurate and complete.

ANY CREDIT EXTENDED will be in reliance on the statements herein, which are certified to be correct and complete. If any part of this application is incorrect or incomplete, then the total indebtedness shall become immediately due and payable.

FOR AND IN CONSIDERATION of goods received or to be received on open account, the undersigned hereby promises to pay Stone & Company the following:

1. The balance shown on each invoice in full according to the terms on each invoice;
2. Service charges of 1.5% PER MONTH or 18% PER ANNUM on the amount of the open account which is 30 days past due;
3. The entire balance of the open account, at the option of Stone & Company, should any part of the account become past due;
4. All costs and expenses, including attorney's fees, incurred in collecting the open account or any part thereof;

IT IS UNDERSTOOD that purchases will be billed the following week in which the purchases are made. In order to avoid any FINANCE CHARGE, the balance shown on any invoice must be paid in full within 30 days of the date of the invoice. The FINANCE CHARGE is computed by a periodic rate of 1.5% per month (\$.50 minimum) which is an annual rate of 18% applied to the previous balance after deduction of any payments, returns, and credits. Any invoice not paid within 30 days of the date of the invoice shall be considered past due.

THE UNDERSIGNED hereby irrevocably empowers and authorizes any Attorney of any Court of Record to appear for the undersigned in such Court and with or without declaration filed, confess judgment against the undersigned and in favor of Stone & Company for the amount then due with interest on the unpaid balance at the rate of 12% per annum, together with costs of suit, and attorney's commissions of 15%, whether due or not, and to waive and release all errors which may intervene in any such proceedings and to consent to immediate execution upon such judgment, hereby ratifying and confirming all that the said attorney may do by virtue hereof.

ALL GOODS RECEIVED or to be received from Stone & Company and all debts incurred to Stone & Company under any open account are for business purposes only. No goods are to be purchased or received for consumer purposes.

THE ABOVE TERMS HAVE BEEN REVIEWED AND ARE HEREBY AGREED TO WITH THE INTENT TO BE LEGALLY BOUND THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_.

Business (or Individual) Name: \_\_\_\_\_

Signature and Title: \_\_\_\_\_ (SEAL)

BUSINESS ADDRESS: \_\_\_\_\_

PHONE NUMBER: (\_\_\_\_\_) \_\_\_\_\_ FAX NUMBER: (\_\_\_\_\_) \_\_\_\_\_

PRINCIPAL CHECKING ACCOUNT IS HELD AT: \_\_\_\_\_

OFFICE LOCATION: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_ PHONE NUMBER: (\_\_\_\_\_) \_\_\_\_\_

THE PRINCIPAL LENDER TO THE BUSINESS IS: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TOTAL LOANS: \_\_\_\_\_ PHONE NUMBER: (\_\_\_\_\_) \_\_\_\_\_

DO THESE LOANS INCLUDE A LINE OF CREDIT? \_\_\_\_\_ IF YES, AMOUNT: \_\_\_\_\_

PLEASE PROVIDE THE THREE (3) MAJOR BUSINESS REFERENCES:

BUSINESS NAME & CONTACT: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ FAX NUMBER: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

BUSINESS NAME & CONTACT: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ FAX NUMBER: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

BUSINESS NAME & CONTACT: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ FAX NUMBER: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

I/WE READ AND UNDERSTAND THE CREDIT TERMS SET FORTH HEREIN AND AUTHORIZE STONE & COMPANY TO OBTAIN INFORMATION FROM THE REFERENCES LISTED IN THIS APPLICATION OR BY CREDIT BUREAU REPORT.

DATE: \_\_\_\_\_ BUSINESS NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ (SEAL)

SIGNATURE: \_\_\_\_\_ (SEAL)

**PARTNERSHIPS MUST FILL OUT THIS PAGE**

NAME OF PARTNERSHIP: \_\_\_\_\_

BUSINESS ADDRESS: \_\_\_\_\_

PHONE NUMBER: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ GENERAL OR LIMITED PARTNERSHIP: \_\_\_\_\_

EMPLOYER I.D. NUMBER: \_\_\_\_\_ NUMBER OF YEARS IN BUSINESS: \_\_\_\_\_

LIST INFORMATION FOR ALL PARTNERS, INCLUDING TITLES. IF A LIMITED PARTNER, PLEASE INDICATE:

NAME (& TITLE): \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ SOCIAL SECURITY NUMBER: \_\_\_\_\_

NAME (& TITLE): \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ SOCIAL SECURITY NUMBER: \_\_\_\_\_

NAME (& TITLE): \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ SOCIAL SECURITY NUMBER: \_\_\_\_\_

ARE THERE ANY UNSATISFIED JUDGEMENTS AGAINST YOU? YES \_\_\_\_\_ NO \_\_\_\_\_

HAVE YOU EVER DELCLARED BANKRUPTCY? YES \_\_\_\_\_ NO \_\_\_\_\_

AMOUNT OF CREDIT REQUESTED: \_\_\_\_\_ COST OF PROJECT: \_\_\_\_\_

DO YOU PLAN TO GET A BANK LOAN? \_\_\_\_\_

IF YES, NAME OF BANK \_\_\_\_\_

LOAN OFFICER: \_\_\_\_\_ PHONE NUMBER: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

**CORPORATIONS MUST FILL OUT THIS PAGE**

NAME OF CORPORATION: \_\_\_\_\_

BUSINESS ADDRESS: \_\_\_\_\_

PHONE NUMBER: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ EMPLOYER I.D. NUMBER: \_\_\_\_\_

DATE OF INCORPORATION: \_\_\_\_\_ STATE OF INCORPORATION: \_\_\_\_\_

LIST INFORMATION FOR ALL OFFICERS IN THE CORPORATION INCLUDING SPECIFIC TITLES:

NAME (& TITLE): \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ SOCIAL SECURITY NUMBER: \_\_\_\_\_

NAME (& TITLE): \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ SOCIAL SECURITY NUMBER: \_\_\_\_\_

NAME (& TITLE): \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ SOCIAL SECURITY NUMBER: \_\_\_\_\_

NAME (& TITLE): \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ SOCIAL SECURITY NUMBER: \_\_\_\_\_

ARE THERE ANY UNSATISFIED JUDGEMENTS AGAINST YOU? YES \_\_\_\_\_ NO \_\_\_\_\_

HAVE YOU EVER DELCLARED BANKRUPTCY? YES \_\_\_\_\_ NO \_\_\_\_\_

AMOUNT OF CREDIT REQUESTED: \_\_\_\_\_ COST OF PROJECT: \_\_\_\_\_

DO YOU PLAN TO GET A BANK LOAN? \_\_\_\_\_

IF YES, NAME OF BANK \_\_\_\_\_

LOAN OFFICER: \_\_\_\_\_ PHONE NUMBER: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

BUSINESS NAME: \_\_\_\_\_

BUSINESS ADDRESS: \_\_\_\_\_

PHONE NUMBER: (\_\_\_\_\_) \_\_\_\_\_ NUMBER OF YEARS IN BUSINESS: \_\_\_\_\_

**INFORMATION ABOUT YOU AND YOUR SPOUSE (IF APPLICABLE):**

YOUR NAME: \_\_\_\_\_ SS#: \_\_\_\_\_

DATE OF BIRTH: \_\_\_\_\_ EMPLOYER: \_\_\_\_\_

EMPLOYER ADDRESS: \_\_\_\_\_

POSITION: \_\_\_\_\_ LENGTH OF EMPLOYMENT: \_\_\_\_\_

ANNUAL INCOME: \_\_\_\_\_

SPOUSE'S NAME: \_\_\_\_\_ SS#: \_\_\_\_\_

DATE OF BIRTH: \_\_\_\_\_ EMPLOYER: \_\_\_\_\_

EMPLOYER ADDRESS: \_\_\_\_\_

POSITION: \_\_\_\_\_ LENGTH OF EMPLOYMENT: \_\_\_\_\_

ANNUAL INCOME: \_\_\_\_\_

HOUSEHOLD ADDRESS: \_\_\_\_\_

RESIDENCE TYPE: RENT \_\_\_\_\_ OWN/BUYING \_\_\_\_\_ CO-OP \_\_\_\_\_

ARE THERE ANY UNSATISFIED JUDGEMENTS AGAINST YOU? YES \_\_\_\_\_ NO \_\_\_\_\_

HAVE YOU EVER DECLARED BANKRUPTCY? YES \_\_\_\_\_ NO \_\_\_\_\_

AMOUNT OF CREDIT REQUESTED: \_\_\_\_\_ COST OF PROJECT: \_\_\_\_\_

DO YOU PLAN TO GET A BANK LOAN? \_\_\_\_\_

IF YES, NAME OF BANK \_\_\_\_\_

LOAN OFFICER: \_\_\_\_\_ PHONE NUMBER: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Company Name: \_\_\_\_\_

Guarantor(s): \_\_\_\_\_  
(PLEASE PRINT)  
\_\_\_\_\_  
\_\_\_\_\_

In consideration of the sale of goods and materials by Stone & Co. to the Company Name above, and to induce Stone & Co. to continue to sell goods and material to the Company Name above, the Guarantor(s) hereby unconditionally and irrevocable guarantee payment and performance by the Company Name above of all amounts presently due and any additional incurring amounts due to Stone & Co. in the future.

In addition to all amounts due to Stone & Co., the Guarantor(s) agree to pay all expenses of collecting and enforcing this guarantee including attorney's fees and court costs. This guarantee is given by the undersigned Guarantor(s) with the intent to be legally binding.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Guarantor(s): \_\_\_\_\_  
(PLEASE SIGN)  
\_\_\_\_\_  
\_\_\_\_\_