

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
mark@stoneconcrete.com

6 Pages Follow

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: (_____) _____

Accounts Payable e-mail address: _____

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)

