



Date: _____

Name of Entity: _____

Federal ID#: _____

Company Address: _____

Office Telephone: _____

Fax Number: _____

Billing Address: _____

Check One:

Individual Joint Venture Partnership LLC Corporation

Nature of Business:

General Contractor Mason Contractor Supplier Hardscape Contractor

Concrete Contractor Other Subcontractor

State of Incorporation: _____ **Year of Incorporation:** _____

Name of Officers or Individuals:

Home Address & Phone Number:

President: _____

Social Security #: _____

Vice President: _____

Social Security #: _____

Secretary: _____

Social Security#: _____

Treasurer: _____

Social Security #: _____

Trade References:

City, State, Telephone, & Fax:

Current / Previous Brick & Block Suppliers:

City, State, Telephone, & Fax:

Credit References: _____

Bank: _____

Account Number: _____

Bonding Company: _____

Address: _____

It is understood in consideration for extending open account credit; the following terms and conditions are hereby agreed upon. To take advantage of any discount, the account is due ten (10) days from the date of the invoice. No discount is allowed if any portion of the account is unpaid. All accounts are due and payable in thirty (30) days from the date of the invoice. Any account remaining unpaid sixty (60) days from date of invoice will be addressed service charges of 1.5% per month, an effective annual rate of 18%; plus attorney fees equaling 33.3% and collection fees in the event the account is placed with an attorney or collection agency for collection. Any account, or portion thereof, unpaid sixty (60) days from the date of the invoice may be denied further credit privileges until the entire balance has been paid. We reserve the right to discontinue the sale of material to any overdue account. Any deliveries made are to be with the normal weekday and, at no time, does the Seller guarantee delivery times or rates.

We expect our monthly requirements to be \$ _____. This estimated monthly amount does not limit financial liability on this account.

The above terms have been read and accepted.

Corporate Officer: _____ Title: _____



Personal Guarantee/ Joint Personal Guarantee

I (We), _____, residing at _____ for and in

Name

Address

consideration of extending credit, at my (our) request, to _____ (hereinafter referred

Company

to as the "Company"), of which _____ is (are) _____ hereby personally

Name

Position

guaranteeing to Ernest Maier Inc. the payment of any obligation of the Company, and I (we) hereby agree to bind myself (ourselves) to pay Ernest Maier Inc. on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guarantee shall be a continuing and irrevocable guarantee and indemnity for such indebtedness of the Company. Written notice of termination of the Personal Guarantee is required by Ernest Maier Inc.. I (we) do hereby waive notice of default, nonpayment and notice hereof and consent to any modification or renewal of the credit agreement.

Witness: _____

Signature: _____

Address: _____

Witness: _____

Signature: _____

Address: _____
