

CREDIT APPLICATION

■ **CALDWELL STONE CO. INC.** ■

DANVILLE, KY 40423-0727

PHONE: (859) 236-6829

FAX: (859) 236-6836

DATE: \_\_\_\_\_

YOUR NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE NUMBER \_\_\_\_\_ FAX NUMBER \_\_\_\_\_

CELL NUMBER \_\_\_\_\_

E-mail \_\_\_\_\_

FEDERAL ID # \_\_\_\_\_

SOCIAL SECURITY NUMBER \_\_\_\_\_

TAX EXEMPT? \_\_\_\_\_ YES \_\_\_\_\_ NO (IF TAX EXEMPT, PLEASE FURNISH EXEMPTION CERTIFICATE)

HAS BANKRUPTCY EVER BEEN FILED? \_\_\_\_\_ YES \_\_\_\_\_ NO IF YES, PLEASE GIVE DATE \_\_\_\_\_

EMPLOYED BY \_\_\_\_\_

EMPLOYER PHONE NUMBER \_\_\_\_\_

**BANK REFERENCES:**

BANK NAME \_\_\_\_\_

BANK ADDRESS \_\_\_\_\_

PHONE NUMBER \_\_\_\_\_

CHECKING ACCOUNT? \_\_\_\_\_ YES \_\_\_\_\_ NO                      LOAN? \_\_\_\_\_ YES \_\_\_\_\_ NO

**CREDIT REFERENCES:**

COMPANY NAME \_\_\_\_\_

CREDIT ADDRESS \_\_\_\_\_

PHONE NUMBER \_\_\_\_\_

COMPANY NAME \_\_\_\_\_

CREDIT ADDRESS \_\_\_\_\_

PHONE NUMBER \_\_\_\_\_

COMPANY NAME \_\_\_\_\_

CREDIT ADDRESS \_\_\_\_\_

PHONE NUMBER \_\_\_\_\_

**TERMS OF SALE**

IT IS AGREED THAT ALL INVOICES WILL BE PAID WITHIN 30 DAYS OF INVOICE DATE AND ANY INVOICE NOT PAID WITHIN 30 DAYS SHALL BE CONSIDERED PAST DUE AND SHALL BE CHARGED 1.5% PER MONTH ON THE UNPAID BALANCE.

**"SECURITY AGREEMENT"**

I/WE UNDERSTAND THAT THE INFORMATION YOU FURNISHED ON THIS PAGE IS FOR THE PURPOSE OF OBTAINING CREDIT FROM YOUR FIRM. I AM AUTHORIZED IN MY CAPACITY TO BIND MY FIRM ACCORDINGLY THAT ALL ACCOUNTS OR MONIES DUE TO CALDWELL STONE CO. INC. SHALL BE DUE AND PAYABLE AT CALDWELL STONE CO. INC.'S PLACE OF BUSINESS. THAT ALL PAST DUE ACCOUNTS, NOTES, OR JUDGEMENTS SHALL AUTOMATICALLY DRAW INTEREST AT THE RATE OF 18% ANNUM AND IN THE EVENT OF NONPAYMENT OF DEBIT, IT IS AGREED THAT THE DEBTOR WILL PAY ANY COLLECTION OR LEGAL FEES CALDWELL STONE CO. INC. INCURS IN COLLECTING THE DEBT.

IN CONSIDERATION OF CREDIT BEING EXTENDED TO THE ABOVE NAMED FIRM, I PERSONALLY GUARANTEE ALL INDEBTEDNESS HEREUNDER. I FURTHER AGREE THAT THIS GUARANTEE IS AN ABSOLUTE, COMPLETE, AND CONTINUING ONE AND NO NOTICE OF THE INDEBTEDNESS OR ANY EXTENSION OF CREDIT ALREADY OR HEREUNDER CONTRACTED BY OR EXTENDED NEED BE GIVEN. THE TERMS MAY BE REARRANGED, EXTENDED, AND/OR RENEWED WITHOUT NOTICE TO ME. I WILL, WITHIN 5 DAYS FROM DATE OF NOTICE THAT ACCOUNT IS PAST DUE, PAY THE AMOUNT DUE.

**X**

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SIGNATURE