



CREDIT APPLICATION

Name: _____ Date: _____
Address: _____
Mailing Address: _____
Telephone: _____ Fax: _____ Mobile Phone: _____

Authorized Representatives To Make Purchases: _____

Authorized Representatives To Contact Regarding Payments: _____

Type of Ownership: Corporation Partnership Individual
Name(s) of Principal Owner(s): _____

Yes No Taxable

Yes No Tax Exempt (a copy of tax exempt certificate must accompany this credit application)
Circle One: Resale Out-of-state Other (Identify)

Bank Reference:
Name: _____ Account Number: _____
Address: _____ Telephone: _____
Person to Contact: _____ Fax Number: _____

Trade References:
1. Name: _____ Telephone: _____
Address: _____ Fax Number: _____
Person to Contact: _____
2. Name: _____ Telephone: _____
Address: _____ Fax Number: _____
Person to Contact: _____
3. Name: _____ Telephone: _____
Address: _____ Fax Number: _____
Person to Contact: _____

Please note that signature acknowledges the terms and credit policy as printed on reverse side.

Signed by: _____ Date: _____
Name Title

Please make sure to list complete addresses (Street, City, State, Zip Code) and include area codes for all telephone/fax numbers.

TERMS AND CREDIT POLICY
January 2010

- Terms are net 30 days from date of invoice.
- The entire balance of any account becomes due and payable when that account is between 30 days to 60 days from the date of invoice.
- If an account balance is more than 60 days from the date of invoice, no further orders, including C.O.D.'s will be accepted from that customer.
- Account balances that remain unpaid after 30 days from the date of invoice will result in a finance charge at the rate of 1 ½% per month (18% per annum).
- Account balances that remain either partially or fully unpaid after 90 days from the date of invoice are considered delinquent. Delinquent account balances will be submitted to our attorney for collection. A 25% attorney fee will be due on principal and interest if the account is placed in the hands of our attorney for collection. A 33 1/3% attorney fee will be due on principal and interest if suit is filed for collection.
- Disputes of any nature will not be considered a reason to alter terms of the sale or the remedies to collect delinquent accounts.
- Delays for whatever reason that are not directly caused by Masonpro will not be accepted as a reason to alter the terms of the sale.
- Material will not be accepted for return to our warehouse unless prior consent is received from one of our authorized sales personnel.
- Material that is accepted for return is subject to a restock fee.
- Material that is special ordered or not for stock cannot be returned for credit. Masonpro will make every attempt to assist in the remarketing of such materials.
- A "Notice of Commencement" will be requested on all merchandise furnished for each commercial job. This is done as a precaution to insure the payment rights of Masonpro as well as protection for our valued customers.