

Remit payments: P.O. Box 23156, Columbus, OH 43223

CREDIT APPLICATION WILL NOT BE PROCESSED UNLESS FULLY COMPLETED

BY: _____ ("**Applicant**") () _____
 Name of Firm or Individual _____ Business Telephone # _____
 _____ () _____
 Address _____ Mobile # _____
 _____ () _____
 City _____ State _____ Zip _____ Email Address _____
Years in Business: _____ ("**Do Not Leave Blank**") _____
 States of Operation: OH KY IN Other (_____) _____ Fax # _____
 Billing Address (if different from above): _____

Accounts Payable Contact: _____
 Name _____ Phone _____ Fax _____ email _____
 Sales by seller to applicant will be: _____ taxable _____ non-taxable - **(if non-taxable, enclose blanket exemption form with this application - otherwise, tax will be charged on ALL invoices)**
 Does purchaser intend to use purchase order? ____Yes ____No
 If Yes, will the P.O. be: ____verbal ____company P.O.
 Change Orders or Variance PO's verified by: ____Purchasing ____Accounts Payable ____Anyone Other _____
 Billing documents required by customer: Invoice Statement Customer P.O.
 Affidavit Materialmens Certificate

TYPE OF ACCOUNT (please circle all that apply):		TYPE OF CUSTOMER (please circle all that apply):	
A Hardscapes	D Tile	A Contractor/Mason	D Contractor/Remodeler
B PreCast	E Hearth	B Contractor/Hardscapes	E Distributor/Dealer
C Masonry		C Contractor/Installer	F General/Other

OWNERSHIP

In order to set up an account, the following information must be provided.

Corporation Sole Proprietorship Date of Incorporation _____ Fed. ID #: _____
 Partnership Individual LLC SS #: _____
 1. _____ () _____ Telephone _____ SS#/DL# _____
 Names of Principals/Owners Complete Address
 2. _____ () _____
 3. _____ () _____
 4. _____ () _____

FINANCE

Bank _____ () _____ () _____
 Bank Address _____ Phone # _____ Fax # _____
 Bank Officer or Department _____ () _____
 Telephone _____ Account # _____

REFERENCES

1. _____ () _____ () _____
 Business Name Complete Address Phone # Fax #
 2. _____ () _____ () _____
 Business Name Complete Address Phone # Fax #
 3. _____ () _____ () _____
 Business Name Complete Address Phone # Fax #

(please also complete reverse side)

To be completed by Company Sales personnel:
 Credit Application Issued By: _____ Company Assigned Salesperson: _____
 Credit Amount Applying For: \$ _____ Estimated Annual Purchases: \$ _____

SALES AND PROJECT MANAGEMENT CONTACTS -

Please provide persons who should receive product updates, pricing, promotions, etc.

NAME	TITLE	EMAIL ADDRESS	PHONE/MOBILE/FAX #

Check here if cash sales are acceptable until credit is approved.

TERMS AND CONDITIONS OF CREDIT

In exchange for credit being granted Applicant hereunder, Applicant hereby agrees to be bound by the additional Terms and Conditions of Sale which are attached here to and incorporated herein and can be found online at readingrock.com as well as the following terms and conditions:

Payment for all purchases is due by the 11th of the following month. Invoices not paid by the 30th of the following month are considered delinquent.

Cash discounts may be available on some product purchases if paid by the 10th of the following month. The available amount is provided at the bottom of each invoice. Cash discounts are only available if all prior months balances have been paid in full.

A monthly late payment charge of 1-1/2% (one and one-half percent) shall be assessed on accounts 60 days or more past due.

The Company is authorized to obtain reports to be used in connection with this application and to obtain further credit information from any of the persons or firms set forth in this application and from any other source.

Company reserves a security interest in all merchandise sold on credit until the purchase price, plus all late payment charges are paid in full.

All quotations are for immediate acceptance only unless stated. Clerical errors are subject to correction. Until an order is accepted by Company quoted prices are subject to change. Quotations as to freight charges, if any, are subject to change at any time.

Applicant certifies that all the information on this Application is correct. Applicant fully understands your credit terms and agree to their conditions in consideration of extended credit.

The signing of this Application authorizes Company to perform the necessary credit investigation on the above company or individuals. Applicant authorizes the above references to release information necessary for Company to make an informed credit decision. Company is authorized to make all inquiries deemed necessary to determine Applicant's creditworthiness. Company is authorized to answer questions about their credit experience with us, and share this information with other institutions to secure financing.

The undersigned individual who is either a principal or the credit applicant or a sole proprietorship of the credit applicant, recognizes that Applicant's individual credit history may be a factor in the evaluation of the credit history of the applicant, and hereby consents to and authorizes the use of a Consumer Credit Report on the customer by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

The information contained herein is submitted by Applicant for the purpose of obtaining credit. Applicant expressly agrees to make payment in full to Company for the purchases in accordance with Company's invoice(s). Should Applicant default in any such payment, Applicant expressly agrees to pay a late charge on any amounts in default at the default rate provided for above and, at Company's option, all amounts owed the Company by Applicant shall become immediately due and payable. Applicant further agrees to pay all reasonable attorney's fees and all other costs and expenses incurred by Company in collection of any obligation of Applicant pursuant hereto. This Agreement shall become effective when accepted by Applicant.

Nothing contained herein or within Applicant's Application for Credit shall obligate Company to extend credit to Applicant in any amount. It is understood and agreed by the parties that any extension of credit or sale of goods to Applicant by Company shall be governed by the Terms and conditions of this Application and by the state laws of Ohio. Applicant certifies the information provided to Company on the Application is true and correct and is made for the purpose of determining its eligibility for credit. Applicant agrees to execute any appropriate request, release, authorization, application or other documents necessary for Company to obtain credit information.

This Agreement shall be governed exclusively by Ohio law. Any and all legal action between the parties regarding this Agreement shall be brought only in the courts of Hamilton County, Ohio, and the parties that said courts have personal jurisdiction over them.

APPLICANT HEREBY EXPRESSLY AGREES TO BE BOUND BY COMPANY'S TERMS AND CONDITIONS OF SALE (ATTACHED).

COMPANY NAME _____

BY _____

TITLE

DATE

NAME _____

PERSONAL GUARANTY

The undersigned, to induce Company to extend credit to the Applicant, does hereby personally and unconditionally guarantee the payment of all sums and obligations of the Applicant to Company, now existing or hereafter arising, absolute or contingent, and all costs, legal fees and expenses incurred in the collection of the indebtedness and future advances, without the necessity of Company first pursuing action against the Applicant. The undersigned waives any and all defenses, setoffs, and counterclaims, and all requirements for presentation, demand, protests or other notice of dishonor. The undersigned further waives notice of and consents to all changes or terms of credit, extensions of time for payment, further extensions of credit, and settlement or compromise of differences. This guaranty shall not be limited to any specific time or period, nor shall it terminate upon death.

The undersigned hereby grants permission to Company to investigate his credit. This permission shall continue in full force and effect until revoked by the undersigned in a written notice delivered to Company. The undersigned hereby releases Company from all liability arising out of Company's investigation of the creditworthiness of the undersigned

This Guaranty shall be governed exclusively by Ohio law. Any and all legal action between the parties regarding this Guaranty shall be brought only in the courts of Hamilton County, Ohio, and the parties agree that said courts have personal jurisdiction over them.

Personal Guarantor's Signature: _____ Date: _____
 Print Guarantor's Name: _____
 Guarantor's Address: _____ City _____ State _____ Zip _____
 Home Telephone Number: _____ Social Security Number: _____

Personal Guarantor's Signature: _____ Date: _____
 Print Guarantor's Name: _____
 Guarantor's Address: _____ City _____ State _____ Zip _____
 Home Telephone Number: _____ Social Security Number: _____

<i>TO BE COMPLETED BY COMPANY PERSONNEL</i>		
REFERENCES CHECK BY _____	CREDIT APPROVED BY _____	ACCOUNT SALES MANAGER _____
REFERENCES RESULTS _____	CREDIT REFUSED BY _____	SALES COORDINATOR _____
DATE _____	CREDIT LIMIT _____	