



CUSTOMER CREDIT APPLICATION (PAGE 1 OF 2)

TERMS: 1% 10 DAYS, NET 30, PAST DUE THEREAFTER. 1-1/2% PER MONTH OR 18% ANNUAL INTEREST WILL AUTOMATICALLY BE CHARGED ON ALL PAST-DUE ACCOUNTS. PURCHASE SIGNIFIES AGREEMENT WITH THESE TERMS.

1. Company Name: _____
Street Address: _____
Mailing Address: _____
City: _____ State: _____ Zip Code: _____
Telephone: (_____) _____ Fax: (_____) _____
Account Payable Name: _____ AP Email: _____

2. Company is: a Partnership _____, a single owner _____, a corporation _____, other _____
Please list principals and titles. If partnership or single owner, please list their Social Security Number and home address.

NAME (PLEASE PRINT) TITLE HOME ADDRESS SOCIAL SECURITY NO.

3. Maximum line of credit requested \$ _____ Years in Business _____
Estimated Gross Sales \$ _____ Estimated Net Worth: \$ _____

4. Credit References: No Financial Institutions
Name of Company **Mailing Address** **Phone Number/Fax Number**

- a. _____
- b. _____
- c. _____

5. Name of your Bank: _____ City/State _____
Banks phone number: _____ Account No. _____
Bank Contact: _____ Title _____

6. Name of person at your company to contact if there is a question on an order or invoice:
A. _____ B. _____

7. Is a purchase order or job number required on your invoices: Yes _____ No _____

8. Is your company tax exempt? Yes ___ No ___ If yes, send copy of resale/tax exempt permit.

The above information is true and correct. I agree to your statement of terms as set forth above and agree to Pay any service charges as they accrue.

Signature _____ Date _____
Print Name _____



1401 40th Street NW • Fargo, ND 58102
Ph: (701) 282-7100 • Fx: (701) 281-1022

Personal Guaranty

IN CONSIDERATION of credit granted by Structural Materials Inc (“Creditor”),
_____ (“Debtor”), the undersigned hereby unconditionally guarantees to creditor full payment when due of any indebtedness of Debtor for (i) goods heretofore or hereafter sold or consigned to, or work-in progress identified for Debtor by Creditor or (ii) services heretofore or hereinafter performed for Debtor by Creditor, together with lawful interest from date due and all expenses of collection, including court costs and reasonable attorney’s fees. This first guaranty shall be directly enforceable against the undersigned without continuing guaranty and shall remain in full force and effect until the undersigned gives written notice, by certified or registered mail, to Creditor to extend no further credit on the security of this guaranty. Such notice shall be ineffective as to any obligation (billed or unbilled) existing at the time such notice is received by Creditor. The undersigned hereby assents to all terms and conditions made or to be made with Creditor or Debtor.

References to undersigned include each and all of the undersigned and they shall be jointly and severally liable hereunder. This guaranty shall be for the benefit of Creditor, its successors and assigns and shall be binding upon the undersigned and their assigns, heirs, executors, and other legal representatives.

Name

Date

I/we authorize the listed credit references to release information to Structural Materials Inc regarding my/our credit/financial status.

I/we also authorize Structural Materials Inc to utilize any available means to investigate our/my credit/financial status.

Name

Date