



Grabber Construction Products, Inc.

CREDIT APPLICATION & PURCHASE AGREEMENT - PLEASE COMPLETE BOTH SIDES

Legal business name _____

Business street address _____ City _____ State _____ Zip _____

Business phone _____ Business Fax# _____

Cellular# _____ Pager# _____ Email address _____

Billing (mailing) address _____ City _____ State _____ Zip _____

Contractor license# _____ Bonding Co. _____

Accounts payable manager _____ Sales tax exempt# _____ Estimated monthly purchases \$ _____

Years in operation under current business name _____ How long at this address _____

Are you part of a larger corporation? No Yes - If yes, include name and address of corporate headquarters (parent): _____

List any other related business names: _____

Central billing required? No Yes Bill to: Parent Customer

PO's required? No Yes Job #'s used? No Yes - (please attache current list)

Monthly statement required? No Yes Sent to: Partent Customer

Partnership or proprietorship:

Name	Social security number	Home address	Spouce name
1. _____	_____	_____	_____
2. _____	_____	_____	_____

Corporation: Federal tax ID# _____

Title	Name	Home address	Social security number
President	_____	_____	_____
Vice President	_____	_____	_____
Secretary	_____	_____	_____
Treasurer	_____	_____	_____

Credit references:

Name	Address	Phone
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____

Bank _____ Address _____

Account# _____ Contact _____ Phone _____

PARTIES HEREBY AGREE THAT ALL PURCHASES MADE ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS AS WELL AS ANY TERMS AND CONDITIONS STATED ON THE INVOICES:

Items subject to discount earn such discount at the rate of 1% if paid by the 10th of the month following the billing date. All invoices are due in full (net) on the 30th day of the month following billing date. An additional 1-1/2% service charge (or maximum amount permitted by applicable state law) will be charged to all accounts not paid within 30 days after due date and similarly, each month thereafter until paid.

The undersigned purchaser agrees to pay in the event his account becomes delinquent and is turned over to any attorney or collection service, reasonable attorney's fees plus all court and attendant collection costs. Venue will be at the sole discretion of GRABBER®.

The parties hereby acknowledge that the goods and/or services are not payable in installments, but are payable in full.

The undersigned purchaser agrees that invoices and monthly statements are accurate in all respects unless undersigned purchaser notifies GRABBER® in writing within ten (10) days of receipt of the invoices or statement.

This credit application shall be governed by the laws of the State of _____

Signature of owner/partner or officer _____ Name and title _____ Date _____

Authorized signatur of other than above _____ Name and title _____ Date _____

CONTINUING PERSONAL GUARANTEE

In consideration of GRABBER®, now and hereafter extending credit to _____, or of inducing temporary forbearance from collection of account for monies due at the time hereof from the person or firm applying for credit, listed on the reverse side hereof, the undersigned hereby absolutely and unconditionally guarantees, as a principal, on a continuing basis, the performance of the person or firm on the reverse side hereof applying for credit, and to whom credit is extended including but not limited to the due and prompt payment of all present and future indebtedness, whether secured or unsecured and regardless of how the indebtedness is represented or incurred. The undersigned consents to any extension or alteration of any obligation and guarantees such without prior notice, demand or pursuit of remedies against the party primarily liable. This guarantee shall continue in effect until the undersigned has notified the creditor in writing of its cancellation, even in the event that applicant shall incorporate, but such cancellation shall not alter any obligation of the undersigned arising hereunder prior to receipt of such written notice. The undersigned hereby further agrees to indemnify and save creditor harmless from any loss, damage and expense caused by or arising out of any default on the part of such person or firm in making payment of any part of all of such sums and in the event of such default agrees, upon demand to pay creditor the amount of any such loss, damage and expense. The undersigned further agrees to pay all reasonable costs, expenses, and attorney's fees incurred in the enforcement of this continuing guarantee, or in the past due indebtedness whether or not suit is filed. This agreement shall bind the heirs and personal representatives of the undersigned. This continuing Guarantee shall be governed by the laws of the State of _____, and venue shall be in _____, at the sole discretion of GRABBER®.

Name: _____
Printed or typed

Name: _____
Printed or typed

Signed: _____
I personally guarantee payments of this account as set forth above and on behalf of my marital community.

Signed: _____
I personally guarantee payments of this account as set forth above and on behalf of my marital community.

Date: _____

Date: _____

Address: _____

Address: _____

Return Application To:

For Office Use Only

Sales Representative: _____

Approval: _____

Customer Type: _____

Customer Class: _____

County: _____

Tax Exempt Certificate on File? _____

AUTHORIZATION TO RELEASE INFORMATION

I (we) have applied to Grabber Construction Products, Inc., for an open account.

I (we) hereby authorize you to release information to Grabber regarding our checking and/or savings account and loan experience.

Printed name: _____
Individual or Company

Authorized Signature: _____

Date: _____

Bank Account Numbers:

Checking Account: _____

Savings Account: _____

Other Account: _____