



Seamless Gutter Supply

MAIN OFFICE
7500 Lindbergh Drive
Gaithersburg, MD 20879
Phone: 301-921-9134
Fax: 301-417-6597

BRANCH LOCATIONS
CROFTON
Phone: 301-261-3003
Fax: 410-721-9100
MANASSAS
Phone: 703-330-3905
Fax: 703-330-3904

APPLICATION FOR CREDIT

(PLEASE PRINT CLEARLY)

Date: _____

Business or Corporate Name _____

Company Address _____

City _____ State _____ Zip _____ Phone _____ Fax _____

Corporation Partnership Proprietorship Tax Exempt # _____
(If Tax Exempt you MUST provide certificate)

Do you require a purchase order? Yes No

Credit limit requested _____ Do you require a monthly statement? Yes No

Type of Business _____ Date established _____ # Employees _____

Do you have any gutter machines? _____ If yes how many? 5" _____ 6" _____

OFFICERS/PRINCIPALS OF FIRM

Use additional sheet if necessary

Name _____ Title _____ Phone _____

Home Address _____ City _____ State _____ Zip _____

Name _____ Title _____ Phone _____

Home Address _____ City _____ State _____ Zip _____

BANKING

Business Bank _____ Account # _____ Phone _____

Bank Address _____ City _____ State _____ Zip _____

TRADE REFERENCES

Three or more current suppliers; do not include phone, oil, gas, credit cards, etc. Use additional sheets if necessary.

Name _____ Phone _____ Fax _____

Address _____ City _____ State _____ Zip _____

Name _____ Phone _____ Fax _____

Address _____ City _____ State _____ Zip _____

Name _____ Phone _____ Fax _____

Address _____ City _____ State _____ Zip _____

Has applicant or any of its owners, principals, partners, officers or directors ever filed a voluntary petition in bankruptcy, been adjudged bankrupt or made an assignment for the benefit or creditors?

Yes No If yes, explain: _____

Has a tax lien or civil suit been filed against any of its owners, principals, partners, officers or directors within the last six years?

Yes No If yes, explain: _____

PLEASE TURN PAGE TO COMPLETE APPLICATION

CREDIT AGREEMENT

Between Seamless Gutter of Maryland, Inc (Company)

and

_____ (Customer)

Customer verifies that the above information is true and correct and hereby grants permission to any person or organization to furnish the Company any and all information which may be requested by the Company to verify the creditworthiness of Customer. Customer agrees to pay for any and all materials and services it orders from the Company and charges to its account with the Company, whether ordered by a principal or officer of the Customer, or by any person representing himself/herself to be an agent, employee or representative of the Customer. All sales, unless otherwise expressly noted on the Company=s invoices are net thirty (30) days. Customer agrees that any account thirty (30) days past due shall be charged 2 0% per month interest (24% per annum) on the unpaid balance which Customer agrees to pay. These terms are strictly enforced. Customer agrees to pay all interest charges and all collection costs, including attorneys= fees of twenty percent (20%) of any amount due on Customer=s account if the account is referred by the Company to an attorney for collection. Customer further acknowledges and agrees that the jurisdiction for any and all matters and disputes arising out of this Agreement, or the collection of any monies due the Company hereunder shall be MONTGOMERY COUNTY, MARYLAND.

Customer acknowledges that the provisions of this Credit Agreement form a part of and are automatically incorporated into each and every purchase order, bill and/or invoice pertaining to the materials and services purchased by Customer from the Company from time to time.

Customer Signature _____ Print Name: _____

Title _____ Date _____

PERSONAL GUARANTEE

GUARANTEE given by the undersigned to Seamless Gutter Supply of Maryland, Inc , hereinafter referred to as the Company, in order to induce the Company to extend credit, and in consideration of the Company=s extension of credit or to otherwise become a creditor of _____ (print customer name), hereinafter referred to as the Customer

I/We hereby unconditionally PERSONALLY GUARANTEE to the Company the prompt payment, when due, of every claim of the Company that may hereafter arise against the Customer. I/We do also unconditionally PERSONALLY GUARANTEE to the Company the payment of all interest that shall accrue on unpaid obligations of the Customer and all reasonable costs of collection, including but not limited to twenty percent (20%) attorneys= fees and court costs

I/We hereby acknowledge and agree that jurisdiction for any and all matters and disputes arising out of this PERSONAL GUARANTEE, or the collection of monies due the Company hereunder, shall be MONTGOMERY COUNTY, MARYLAND

I/We warrant to the Company that I/We am/are a principal(s), officer(s), director(s) and/or shareholder(s) of Customer, and that I/We have sufficient personal beneficial and financial interest in Customer to justify granting this PERSONAL GUARANTEE. I/We further authorize the Company to receive and exchange credit information or me/us as may be needed to verify the creditworthiness of Customer and/or enforce this PERSONAL GUARANTEE

I/We understand and acknowledge that this is a continuing GUARANTEE that shall remain in full force until revoked by the undersigned in writing to the Company. Such revocation shall be effective only as to claims of the Company that arise out of transactions entered into after receipt of said written notice, sent by Certified Mail, Return Receipt Requested, to the Company. This PERSONAL GUARANTEE is, and shall remain, binding upon the heirs, assigns, successors, executors, and estate representatives of the undersigned

THIS IS A PERSONAL OBLIGATION. DO NOT LIST YOUR TITLE BELOW. I UNDERSTAND AND AGREE TO THE ABOVE TERMS

Print Name _____ Social Security # _____

Signature _____ Date _____

PLEASE RETURN CREDIT APPLICATION TO OUR MAIN OFFICE.