



# Smart Masonry Systems, LLC

## WHOLESALE CREDIT APPLICATION

**Email to:** Masonrystore@aol.com, **Fax to:** (866) 255-9807

**Mail to:** Smart Masonry Systems, LLC, 7128 Red Mesa Drive, Littleton, CO 80125

Date: \_\_\_\_\_

Company Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Type of Ownership: Corp. \_\_\_\_\_ Partnership \_\_\_\_\_ Individual \_\_\_\_\_

Federal ID No. \_\_\_\_\_ Year Started: \_\_\_\_\_

### Officer and Director Information

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

### Trade References

Name	Address	City, State, Zip	Phone	Fax

### Bank Reference

Name: \_\_\_\_\_ Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Have you ever filed for bankruptcy? \_\_\_\_\_ Yes \_\_\_\_\_ No

Are you guarantor for any obligations of others? \_\_\_\_\_ Yes \_\_\_\_\_ No

Are you a party in any pending lawsuits? \_\_\_\_\_ Yes \_\_\_\_\_ No

Amount of credit requested: \$ \_\_\_\_\_, Accounts Payable email: \_\_\_\_\_

**PLEASE ATTACH MOST RECENT FINANCIAL STATEMENT**

**CONDITIONS AND AGREEMENT OF CREDIT SALES**

Credit sales will be granted only to customers who are "approved for credit". New customers must submit a complete Wholesale Credit Application. Credit limits will be determined by the financial strength and payment history of the potential customer, and if necessary, availability of collateral as supported by a Uniform Commercial Code Financing Statement (UCC-1) and a Security Agreement.

**TERMS** are Net 30 from the date of invoice. Credit sales may be suspended in the event the credit limit is exceeded or in the event a customer fails to pay the invoice amount within the net due date. In the event of error on any invoice, Smart Masonry Systems, LLC must be notified within 48 hours of receipt of the sales invoice.

**FINANCE CHARGES** will be assessed on all past due invoices at a rate of 2% per month (an annual percentage rate of 24%), effective the first day past due.

**PAYMENTS** on account will be applied to specific invoices if indicated with the customer's remittance, except when outstanding past due balances exist. When past due balances exist, payments will first be applied against any outstanding past due balances and finance charges. A \$25 charge will be assessed in the event a customer check is returned NSF.

**COLLECTION POLICY** All accounts submitted to an attorney or collection agency will be denied any further credit for a period of at least one year. All collection fees, court costs and interest charges will be petitioned for recovery from delinquent accounts.

I/We certify that the foregoing information is complete, accurate and voluntary for the purpose of obtaining credit in connection with our business. We authorize Smart Masonry Systems LLC and its agents to investigate our credit history in any manner and from any source deemed appropriate in our circumstances. If granted credit, we agree to make payments in accordance with the company's normal terms as stated above in the "Conditions and Agreement of Credit Sales". Should I exceed my credit limit or if my account becomes past due, I understand that Smart Masonry Systems LLC has the right to refuse or cancel any orders until the account is satisfied in full. I also understand that Smart Masonry Systems LLC has the right, if appropriate, to take any necessary steps to collect my account.

Signature of Officer \_\_\_\_\_ Title \_\_\_\_\_

Print Name \_\_\_\_\_ Date \_\_\_\_\_

SMS Approved by: \_\_\_\_\_ Date \_\_\_\_\_