



Smart Masonry Systems, Inc.

WHOLESALE CREDIT APPLICATION

Fax to: (866) 255-9807

Mail to: Smart Masonry Systems, Inc., 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: _____

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, Inc. 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 Inc. 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 Inc. has the right to refuse or cancel any orders until the account is satisfied in full. I also understand that Smart Masonry Systems Inc. has the right, if appropriate, to take any necessary steps to collect my account.

Signature of Officer _____ Title _____

Print Name _____ Date _____

Approved _____ Date _____