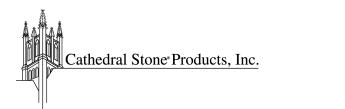


CREDIT APPLICATION

7266 Park Circle Drive, Hanover, Maryland 21076 (410) 782-9150 (800) 684-0901					Email: info@cathedralstone.com	
DA	ATE:					
	RM NAME: DDRESS:					
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FA	X:			_ -		
EM	MAIL:					
Βl	JSINESS INF	FORM				
	ATE FOUNDE JNS NUMBER			DATE INCO	ORPORATED:	
				IP □ PARTNERSHIP	□CORPORATION	
FE	DERAL ID: _					
	NAME:			TITLE:		
	HOME PHONE SOCIAL SEC		()			
2.	NAME:			TITLE:		
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4.	NAME:			TITLE:	-	
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CREDIT APPLICATION

PERSON RESPONSIBLE FOR ACCOUNTS PAYABLE:					
NA	AME:				
EM	//AIL:				
BA	ANK REFI	ERENCES			
	ANK NAME: ANK ADDRE				
	ONTACT NAI				
TI	RADE REI	FERENCES			
1.		NAME:			
	EMAIL:	(
2.	COMPANY	NUMBER:NAME:			
	EMAIL:	()			
3.	COMPANY	NAME:			
	PHONE: EMAIL: ACCOUNT	NUMBER:			
4.		NAME:			
	PHONE: EMAIL:	NIIMBED:			



CREDIT APPLICATION

PERSON FILLING OUT REPORT:
NAME:
TITLE:
EMAIL:
POLICY STATEMENT: CREDIT AND COLLECTION
Our credit application form must be completed, returned and on file along with this policy statement as a condition to maintain an open account.
TERMS: Net 30 days
PAYMENTS: Each invoice is due in full on or before 30 days following the invoice date. Any
returns or debits on account must be approved by us prior to payment of the invoice.
PAST DUE ACCOUNTS: Past Due accounts of 60 days or more are subject to being placed on Credit Hold or C.O.D. without notice and will remain so until arrangements with our credit department have been made.
Any account with an unpaid invoice 60 days old will be notified at this time and be allowed 10 working days for remittance of payment before being placed with our collection agent. Attorney's fees and collection cost will be borne by the customer if the account must be placed for collection.
Cathedral Stone Products is a material supplier only. Our invoices are payable as stated herein and not subject to any other payment schedules of the purchaser such as contract/construction agreements or withholding of retainage.
The customer does hereby agree to all of the above policy statement for consideration and extension of credit by Cathedral Stone Products, Inc.
Company Name:
Authorized Signature:
(Please print name):

Title: ______ Date: _____