

## NEW ACCOUNT & CREDIT APPLICATION

Thank you for your interest in Masonry Accessories. The following documents are designed to provide the necessary information to complete a credit investigation and establish your as a customer.

Please complete Section 1 of this application form. All other supplemental information can be provided as attachments. The application must then be executed where indicated on pages 3 and 4 with a signature of an owner, partner or officer of the applicant.

Please e-mail the entire completed application (pages 1- 4 and any attachments) directly to:

Masonry Accessories, Inc.  
New Accounts  
monica@masonaccess.com  
248.988.4200

Incomplete, improperly completed or modified applications will be returned unprocessed to the applicant. Should you have any questions or concerns about the completion of the application and related documents, please contact our Controller by calling 1-248-290-9599.

### CERTIFICATION & ACKNOWLEDGEMENT

The foregoing information has been carefully read by the undersigned (both printed and written material) and is, to my knowledge, complete, accurate, and truthful. It discloses to you the true state of (our/my) financial condition on the date indicated. Since that time, there has been no material unfavorable change in (our/my) financial condition unless otherwise stated.

(We/I) make the foregoing application intending that you should rely upon it for the purpose of our obtaining merchandise from Masonry Accessories Inc., and its affiliated companies on credit. (We/I) further agree to provide updated information to you from time to time as you may request.

Terms and Conditions of Sales, incorporated herein, or in effect at the time of purchase. In addition, should (we/I) default in payment for goods sold and delivered, then (we/I) agree to pay interest at the maximum allowable rate from the date of default. If said default is referred to an attorney for collection, (we/I) shall pay, in addition to the amount remaining to be paid together with interest as stated above, a further amount of twenty percent (25%) added for fees if said collection fees shall be permitted by law, and if not, such lesser collection fees, if any, as shall be permitted by law.

\_\_\_\_\_  
Name of individual or firm

\_\_\_\_\_  
Owner, Partner, or President's Signature

### FOR INTERNAL USE ONLY

#### Controller Review:

Signature: \_\_\_\_\_

CUSTOMER # \_\_\_\_\_

## SECTION 1

Full Legal Name of Company \_\_\_\_\_  
Trade Name \_\_\_\_\_  
Street Address \_\_\_\_\_ P.O. Box \_\_\_\_\_ Fed ID # \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Country \_\_\_\_\_ Zip Code \_\_\_\_\_  
Phone \_\_\_\_\_ Email \_\_\_\_\_ Duns# \_\_\_\_\_

**Billing Address** (If different than above)

Purchasing Contact \_\_\_\_\_  
Bill to Name \_\_\_\_\_ A/P Contact \_\_\_\_\_  
Street Address \_\_\_\_\_ P.O. Box \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Country \_\_\_\_\_ Zip Code \_\_\_\_\_  
Phone \_\_\_\_\_ Email \_\_\_\_\_

**Organizational Structure:** (check one) ☐ Proprietorship ☐ Partnership ☐ Corporation

State of Incorporation \_\_\_\_\_  
Other (Describe) \_\_\_\_\_ Date Business Established: \_\_\_\_\_  
Type of Business (contractor, distributor, etc.) \_\_\_\_\_

**Owners/Officers/ Partners**

1) Name _____	2) Name _____
Address/City _____	Address/City _____
State/Zip Code _____	State/Zip Code _____
Business Title _____	Business Title _____

**BRANCH LOCATIONS**

Please attach a listing of any and all branch locations covered by this application. Unless otherwise directed, all order confirmations will be sent to the branch location and invoices to the home office.

**CREDIT REFERENCES**

Please provide one bank and four credit references. Complete names, addresses, phone and fax numbers are required. Contractors must provide: Surety name and address, Agent's name and address, and bonding limit.

**SALES TAX EXEMPTION**

If you are seeking exemption from paying sales tax, please submit the appropriate individual state exemption form(s) for all "ship to" locations.

**ORDER ACKNOWLEDGEMENT AND INVOICING**

Order acknowledgements and invoices will be provided via email. That transmission serves as the operative instrument and no "paper" document will follow. Customer statements will be provided to all customers the first week of each month unless we are otherwise directed.

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# GENERAL TERMS AND CONDITIONS OF SALE

Acceptance of your order is expressly conditioned upon acceptance by you as the Buyer of the terms and conditions stated below. Masonry Accessories Inc. and its divisions, subsidiaries and affiliates (hereinafter "Seller") shall not be bound by any Buyer's terms and conditions of sale which attempt to impose any conditions at variance with Seller's terms and conditions of sale which are included herein or are stated on Seller's technical data sheets, catalogs, invoices and packages. Seller's failure to object to provisions contained in Buyer's forms shall not be deemed a waiver of the provisions of the Seller's terms and conditions, which shall constitute the entire contract between the parties.

- A. Terms for cash and check payments are net 30 days from date of invoice.
- B. Terms for credit card payments: All credit card payments may incur a processing fee.
- C. The entire balance of any account becomes due and payable when that account is 30 days from the date of invoice.
- D. If an account balance is more than 60 days from the date of invoice, no further orders, including C.O.D's will be accepted.
- E. Account balances that remain either partially or fully unpaid after 90 days from the date of invoice are considered delinquent. If delinquent account balances are submitted to our attorney for collection, a 25% attorney fee may be due on principal and interest if the account is placed in collection. Attorney fee's will be due on principal and interest if suit is filed for collection.
- F. Disputes of any nature will not be considered a reason to alter terms of the sale or the remedies to collect delinquent accounts.
- G. Material will not be accepted for return to our warehouse unless prior consent is received from one of our authorized sales personnel.
- H. Material that is accepted for return may be subject to a restock fee.
- I. Material that is special ordered or not for stock may not accepted for credit. Masonry Accessories, Inc. will make every attempt to assist in the re-marketing of such materials.
- J. A "Notice of Commencement" will be requested on all merchandise furnished for each commercial job. This is done as a precaution to insure the payment rights of Masonry Accessories, Inc., as well as protection for our valued customers.

This acknowledgment, together with Buyer's duly accepted order, constitutes the entire agreement between the parties hereto and may not be changed or modified except in writing signed by the parties to be charged. The laws of, and the courts of the State of Florida shall govern the agreements without reference to their conflict of laws provision or statutes. SELLER RESERVES THE RIGHT TO ACCEPT ALL OR PART OF ANY ORDER. The Buyer hereby acknowledges receipt and agreement to these terms and conditions, which shall, until further notice, apply, to all contracts for the sale of goods entered into with Seller.

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Company Name

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By: Owner, Partner, or President's Signature