

Company Name: _____

SECTION 5 Business License(s) Held

Name	Class	License No.	Issued to:	Bond Surety Name	Bond No.

SECTION 6 BANK REFERENCES

Bank Name	Telephone
Address	Account Number/ _Checking _Savings
Bank Name	Telephone
Address	Account Number/ _Checking _Savings

SECTION 7 TRADE REFERENCES (List 4 major suppliers with whom you have an account. **Please fill out completely.**)

Company Name	Telephone
Address	Fax
Company Name	Telephone
Address	Fax
Company Name	Telephone
Address	Fax
Company Name	Telephone
Address	Fax

SECTION 8

Are you tax exempt? YES NO If yes please include a resale card/certificate.
What amount of monthly credit are you seeking? \$
Are Purchase Order Numbers required? YES NO If YES how will PO be given: Verbal: Faxed: Emailed:

ANY ALTERATION TO SECTIONS 9 AND 10 WILL RESULT IN IMMEDIATE DENIAL OF CREDIT.

SECTION 9 TERMS, AGREEMENTS and CONDITIONS

- Concrete Accessories, Inc. shall hereinafter be referred to as "CAI" and the applicant shall be referred to as "Customer". The Customer indicated on the first page desires to purchase goods and services from CAI on open account, and agrees in consideration of the creation of the open account to be bound by the following terms and conditions. CAI's acceptance of this application and upon opening an account shall constitute a binding agreement with the Customer pursuant to the terms and conditions of this agreement.
- Credit will be extended by CAI to Customer based on the information provided in this application, and CAI is authorized to check background, including financial background of customer and its owners, officers & guarantors. Customer agrees to pay any and all charges, fees and cost which Customer or authorized person incurs on the Customer's account. Unless Customer notifies CAI in writing within (5) days of any unauthorized use of Customer's credit, Customer agrees that any other person who incurs charges on Customer account is authorized to do so.
- CAI will send to Customer (either by fax, e-mail or U.S. Mail at CAI's option), an invoice for each purchase and a statement of account each month which will show Customer's account activities, delinquency charges and new balance. Customer agrees to notify CAI in writing, of any errors in either the invoice or in the statement within 10 days after the date of that invoice or statement, respectively. If not notified, the invoice and/or the statement shall be deemed to be correct, and accepted as rendered. All sums owing to CAI by Customer shall be paid in accordance with the terms and conditions on invoice. In the absence of such express terms and conditions, CAI terms will be net 30 (all invoices are due for payment within 30 days of the purchase date). Whether or not expressed in said quotation or invoice, all sums past 31 days are subject to an interest charge at the rate of one and one-half percent (1.5%) per month or as limited by law. All returned material is subject to a restocking fee if the return is accepted by CAI. Special order items will not be accepted for return.
- By providing the fax number and/or e-mail address on the first page and signing below, Customer consents to CAI's sending communications (such as statements, invoices, advertisements and solicitations, and other business matters) via regular mail, e-mail and/or fax transmission.
- Customer agrees that if CAI is not paid on time, in accordance with CAI's terms. Customer shall pay all reasonable costs and expenses incurred by CAI in connection herewith, including reasonable fees charged by a collection agency or attorney, and any other charges which can be legally charged to the Customer. Customer agrees that for and in consideration of CAI's extension of credit, that the agreement is to be in the exclusive jurisdiction under the laws of the state of Nevada and that if legal action is brought to enforce this agreement, that Clark County, Nevada shall be the exclusive jurisdiction and legal venue for said action. Customer agrees that if CAI refers this agreement to an attorney for enforcement, that Customer agrees to pay CAI's actual attorney's fees and cost incurred in the enforcement hereof, whether or not formal proceedings are brought to remedy Customer's breach or agreement. Customer agrees to pay CAI's standard Service Charge for each dishonored check.

Company Name: _____

SECTION 9 TERMS, AGREEMENTS and CONDITIONS (continued)

6. Customer agrees that any financial documents provided CAI are true and correct and will provide CAI other such documents, from time to time upon request. Customer represents to CAI that it is solvent as the date of this agreement. Customer will notify CAI in writing immediately of any adverse business conditions (such as insolvency) experienced by customer.

7. Customer authorizes and permits CAI to share information regarding the status of customer's account with third parties who may have an interest in such information.

8. Customer acknowledges and accepts that CAI, in its reasonable determination and without notification, may increase or decrease the customer's credit limit and/or close the account.

9. CAI has the right to file Preliminary Notices, Stop Notices, and/or Mechanics Lien against any site to which material has been supplied and invoiced yet remains unpaid. Nothing contained herein shall be construed as a Waiver by CAI of any lien or bond rights, or any other rights which it may now have, or hereafter be acquired by law. Customer agrees to provide CAI with all necessary information to properly file such notices and liens.

10. CAI makes no warranties, either expressed or implied, as to equipment or materials merchantability or fitness for any particular purpose or use. Customer is responsible for requesting MSDS sheets and DATA sheets on any and all material purchased from CAI. CAI will not be responsible for material failure that is due to improper use of materials or improper preparation of surfaces. **CUSTOMER IS RESPONSIBLE FOR READING THE MANUFACTURERS INSTRUCTIONS ON PROPER USE/PREPARATION OF EACH AND EVERY PRODUCT SOLD BY CAI.** All shortages must be reported within 24 hours of delivery. Failure to report shortages within 24 hours shall be indicative that customer received material shown on invoice. CAI shall not be responsible for any loss, damage or injury to Customer, including incidental or consequential damages in any way connected with material and equipment furnished by CAI.

11. Customer agrees that it will be responsible for the cost to repair any rented equipment which is damaged or for the full replacement value of any rented equipment lost or damaged beyond repair.

12. Upon CAI's acceptance, this agreement embodies the entire agreements of the parties. No promise, representation or agreement made subsequent to the execution and delivery hereof, by either party hereto, and no revocation, partial or otherwise, or change, amendment, addition, alteration or modification shall be valid unless the same be in writing signed by all parties hereto, or their duly authorized agents. Any terms in a purchase order or other writing from customer which contradict the terms of this credit agreement shall be of no force and effect.

13. The undersigned certifies that the above information is true, complete, and correct and that the undersigned has read and agrees to all the terms and conditions of the agreement.

Signature (Corporate Officer)
Date

Printed Name Title

SECTION 10 CONTINUING GUARANTY

FOR PURPOSES OF INDUCING CONCRETE ACCESSORIES, INC., TO SELL MERCHANDISE ON CREDIT TO THE APPLICANT NAMED ABOVE, THE UNDERSIGNED ("GUARANTOR"), JOINTLY AND SEVERALLY, UNCONDITIONALLY GUARANTEE AND PROMISE TO PAY TO CONCRETE ACCESSORIES, INC., ON A CONTINUING BASIS, ALL AMOUNTS WHICH SUCH APPLICANT NOW OR IN THE FUTURE OWES OR MAY OWE TO CONCRETE ACCESSORIES, INC. ON ACCOUNT OF OR WITH RESPECT TO MERCHANDISE SOLD BY CONCRETE ACCESSORIES, INC. TO SUCH APPLICANT, AND ALL COSTS, FEES AND EXPENSES, INCLUDING ATTORNEY'S FEES AND COSTS, INCURRED BY CONCRETE ACCESSORIES, INC. IN OR WITH RESPECT TO THE COLLECTION OF THE AMOUNTS OWED TO IT BY THE APPLICANT OR THE COLLECTION OR ENFORCEMENT OF OR IN ANY WAY CONNECTED WITH GUARANTY. GUARANTOR'S OBLIGATION; UNDER THIS GUARANTY ARE INDEPENDENT OF AND IN ADDITION TO THE OBLIGATION OF APPLICANT, AND CONCRETE ACCESSORIES, INC. MAY PROCEED AGAINST GUARANTOR BEFORE PROCEEDING AGAINST THE JURISDICTION WHICH CONCRETE ACCESSORIES, INC. IN ITS SOLE DISCRETION DETERMINES. THE LAWS OF THE STATE IN WHICH SUCH ACTION OR PROCEEDING IS FILED OR COMMENCED WILL GOVERN.

Signature Date

Signature Date

Print Name

Print Name

Spouse's Signature Date

Spouse's Signature Date

Print Name

Print Name

**NOTE: A Corporate Officer must sign this application before we will consider extending credit.
Once complete, please fax to (702) 873-7599 and mail the original to:
Concrete Accessories Inc.
PO Box 27710 Las Vegas NV 89126-1710**