

SHADOWSTONE Inc.



Basic Information:

Business Name:

Trade Name or DBA:

Mailing Address:

Phone:

City:

State:

Zip:

Fax:

Shipping Address: (if different)

City:

State:

Zip:

Year Started:

Federal Tax ID #:

Dun & Bradstreet #:

Description of Business:

Business Type: (circle one)

Corporation

Sole Proprietorship

Partnership

Anticipated Volume:

Amount of Credit Requested:

Do you use purchase orders:

Name of persons authorized to make purchases or sign PO's:

Name of person responsible for Accounts Payable:

Has applicant or any principal ever filed a voluntary petition in bankruptcy and when?

Has a tax lien ever been filed against applicant or any principal within last 6 months?

Officer/Owner Information

Name:

Title:

Address:

Home Phone:

City:

State:

Zip:

Name:

Title:

Address:

Home Phone:

City:

State:

Zip:

Name:

Title:

Address:

Home Phone:

City:

State:

Zip:

Property Information:

Owned:

Year Purchased:

Value:

Mortgage Amount:

Rented:

Lease Expires:

Landlord:

SHADOWSTONE Inc.



Bank Information:

Bank Name:

Address: City: State: Zip:

Checking Account #:

Savings Account #:

Account Manager:

Trade References:

Company: Phone:
Address: Fax:
City: State: Zip:
Amount Owing:

Company: Phone:
Address: Fax:
City: State: Zip:
Amount Owing:

Company: Phone:
Address: Fax:
City: State: Zip:
Amount Owing:

Conditions of Sale

In consideration of SHADOWSTONE Inc. extending credit to the applicant, the applicant agrees to pay for all items delivered to, or at the request of, the applicant in accordance with the terms of the invoice: Any invoice unpaid on the last day of the month in which it is due will be subject to a 1.5% monthly service charge, and an additional 1.5% service charge (APR 18%) will be due every thirty (30) days thereafter. A waiver of any one or more service charge(s) shall not be deemed to be a waiver of any future service charge(s). Applicant further agrees that with regard to such service charges, the applicant and SHADOWSTONE Inc. are parties to a written contract. Should it become necessary to place the account with a collection agency or attorney, the applicant agrees to pay all collection costs and attorney fees in addition to the other sums due. No returns without prior authorization. A 25% restocking fee may be assessed on returned merchandise.

SHADOWSTONE Inc reserves the right to charge any and all overdue balances to customer's on-file credit card.

Applicant, in signing this application, also authorizes the above listed banking and trade references to respond to credit inquiries regarding applicant's account.

Understood and Signed: _____ Date: _____

Print Name: _____

Title: _____

PERSONAL GUARANTY

THE UNDERSIGNED, being the owner or principal shareholder of and in the business entity known as

(Insert name of company)

hereby personally undertakes and guarantees payment of any and all sums due and owing to Shadowstone Inc. from

(Insert name of company)

THIS GUARANTY shall be a continuing Guaranty of payment and Shadowstone Inc. may proceed against the undersigned directly or in conjunction with any action against

(Insert name of company)

to obtain payment for the goods, services and merchandise furnished by Shadowstone to the aforesaid company.

In the event of collection and reference to an attorney for collection, the undersigned hereby agrees that he or she will be liable for all costs, disbursements and attorney's fees.

This guaranty is a continuing guaranty and shall remain in force and effect until revoked in writing by the undersigned and said revocation is accepted by Shadowstone Inc.

The social security number of the undersigned is _____ - _____ - _____ and the current home address, home telephone number and fax number of the undersigned is set forth below.

_____]

Signature

Print name _____
Date

Home Address _____

Home Telephone: _____ Fax: _____

This Guaranty shall remain confidential between Shadowstone and guarantor