



## CREDIT APPLICATION

COMPANY NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY STATE ZIP \_\_\_\_\_

PHONE \_\_\_\_\_ FAX: \_\_\_\_\_

NATURE OF BUSINESS \_\_\_\_\_

REQUESTED CREDIT LINE \_\_\_\_\_

CORP \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ INDIVIDUAL \_\_\_\_\_ SCORP \_\_\_\_\_

FEDERAL ID# \_\_\_\_\_

PRESIDENT \_\_\_\_\_

ACCOUNTS PAYABLE CONTACT \_\_\_\_\_

INVOICING OPTIONS DO YOU WISH TO RECEIVE INVOICES BY...

EMAIL \_\_\_\_\_ FAX# \_\_\_\_\_

PURCHASING CONTACT \_\_\_\_\_



## BANK REFERENCE

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY STATE ZIP \_\_\_\_\_

PHONE \_\_\_\_\_

FAX \_\_\_\_\_

## BUSINESS REFERENCES

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY STATE ZIP \_\_\_\_\_

PHONE \_\_\_\_\_

FAX \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY STATE ZIP \_\_\_\_\_

PHONE \_\_\_\_\_

FAX \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY STATE ZIP \_\_\_\_\_

PHONE \_\_\_\_\_

FAX \_\_\_\_\_



## BANK INFORMATION RELEASE

I hereby authorize my bank to release any pertinent information necessary on my account(s) to Lannon Stone Products, Inc. so that we can open a line of credit.

SINCERELY,

COMPANY

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SIGNED

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DATE

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## TERMS

Acceptance of all purchases on credit from Lannon Stone Products, Inc., Certified Truckers, and Moraine Development shall only be upon the terms and conditions set forth below. Any condition or different terms and conditions shall be objected to by Lannon Stone Products, Inc., Certified Truckers, and Moraine Development and shall be of no force or effect unless consented to in a signed writing from Lannon Stone Products, Inc., Certified Truckers, and Moraine Development.

- 1 Purchaser shall pay to Lannon Stone Products, Inc., Certified Truckers, and Moraine Development the full purchase price for all materials received from Lannon Stone Products, Inc., Certified Truckers, and Moraine Development within thirty (30) days of Purchaser's receipt of invoice for services or materials. Any portion of the purchase price unpaid after thirty (30) days shall immediately accrue interest at the rate of 18% annum. Purchaser shall be responsible and pay for all of the Lannon Stone Products, Inc., Certified Truckers, and Moraine Development costs and expenses, including reasonable attorney's fees incurred by Lannon Stone Products, Inc., Certified Truckers, and Moraine Development in enforcing any terms, conditions or provisions hereof.
- 2 Any charges requested by purchaser or Lannon Stone Products, Inc., Certified Truckers, and Moraine Development for services or materials, as the case may be, shall be effective and become part of the contract only by written agreement signed by both parties.
- 3 Lannon Stone Products, Inc., Certified Truckers, and Moraine Development shall not be responsible for any delays of its completion which are due to any act or neglect of Purchaser or Purchaser's agent or nominees, by change orders, by fires or other casualty, strikes, accidents, public authority, material or labor shortages, or any other cause beyond Lannon Stone Products, Inc., Certified Truckers, and Moraine Development's control.
- 4 Purchaser shall be responsible for and pay to Lannon Stone Products, Inc., Certified Truckers, and Moraine Development any Federal, State, or Municipal taxes for services and materials so purchased.
- 5 In the event purchaser fails to pay the full purchase price or other amounts required of the Purchaser hereunder when due and payable, or if Purchaser fails to observe, keep or perform any other provisions set forth hereunder as required by Purchaser, Purchaser shall be in default. Upon Purchaser's default, Lannon Stone Products, Inc., Certified Truckers, and Moraine Development shall be entitled to pursue any remedy at law or in equity against Purchaser, and all such remedies are cumulative and may be executed concurrently or separately, and exercise of any one remedy shall not be deemed to be an election of any other remedy.
- 6 No failure or delay on the part of Lannon Stone Products, Inc., Certified Truckers, and Moraine Development in enforcing any of the provisions hereof shall operate as a waiver as to any subsequent enforcement rights. The Purchaser hereunder shall be deemed to have been made in and by the laws of the State of Wisconsin. Any legal suit or action in regard to this contract shall be venued solely in Waukesha County Circuit Court, Wisconsin.
- 7 If any term hereof is prohibited by or deemed invalid under applicable laws or regulations, then such terms shall be deemed inapplicable and omitted but shall not invalidate the remaining terms hereof.

Pursuant to the credit policy of Lannon Stone Products, Inc., Certified Truckers, and Moraine Development all first time customers operating as a corporation or partnership are required to have officers, shareholders, directors or partners execute the following guaranty to ensure payment of Purchasers:





## TERMS CONTINUED....

For value received, and in consideration of materials and services received, I/we, the undersigned, hereby jointly, severally and unconditionally guarantee to Lannon Stone Products, Inc., Certified Truckers, and Moraine Development, its successors and assigns, the payment of all indebtedness of the herein stated corporation/partnership which arises out of any and all services and/or materials purchased from Lannon Stone Products, Inc., Certified Truckers, and Moraine Development. In the event the corporation/partnership fails to pay any amount due within thirty (30) days after the same shall become due and payable, the undersigned jointly and severally agree to pay such amount upon demand. This is a continuing guarantee until revoked in writing as the purchases made after such revocation. I/we hereby further certify the debt created by this instrument is a family purpose obligation, as that term is defined and used the Wisconsin Marital Property Act.

SIGNATURE \_\_\_\_\_ SIGNATURE \_\_\_\_\_

PRINTED \_\_\_\_\_ PRINTED \_\_\_\_\_

The undersigned hereby certify that the above information provided is true and correct to the best of my knowledge and belief and further agree to all the terms herein and warrant and represent that I am authorized to sign on behalf of the Purchaser.

DATE \_\_\_\_\_

TITLE \_\_\_\_\_

PRINT NAME  
OF PURCHASER \_\_\_\_\_

SIGNATURE \_\_\_\_\_

EMAIL COMPLETED APPLICATION TO [CREDIT@LANNONSTONE.NET](mailto:CREDIT@LANNONSTONE.NET)

