

Frederick
Brick
Works
1891 Inc.

1731 Monocacy Blvd., Frederick, MD 21701
(301) 662-1153 • Fax (301)662-2159

CREDIT APPLICATION (Please type or print)

Date: _____

Business Name: _____

Business Address: _____

Phone: _____ Fax: _____

Entity: Corporation Proprietorship* Partnership* Non-Profit Government Agency

* A Personal Guarantee must be completed for all Personal, Proprietorship and Partnership applicants.

Date Incorporated: _____ Date Business Started: _____

Federal Tax ID Number: _____ Social Security Number: _____

MD Sales Tax Exempt: Yes No If yes: Out of State Resale Municipal Non-Profit

If exempt, please include a copy of your sales tax exemption certificate.

Credit Limit Desired \$ _____ Main business activity: _____

Contact for Credit Information: _____

PRINCIPAL OWNERS:

Name _____ Title _____ Phone _____

Address _____

Name _____ Title _____ Phone _____

Address _____

Name _____ Title _____ Phone _____

Address _____

BANK/TRADE REFERENCES:

Principal Bank _____ Contact _____

Phone _____ Fax _____ Account # _____

Address _____

Company _____ Contact _____

Phone _____ Fax _____ Account # _____

Address _____

Company _____ Contact _____

Phone _____ Fax _____ Account # _____

Address _____

Company _____ Contact _____

Phone _____ Fax _____ Account # _____

Address _____

Company _____ Contact _____

Phone _____ Fax _____ Account # _____

Address _____

SPECIAL REQUIREMENTS REQUESTED ON YOUR ACCOUNT:

(Examples: Purchase Order #, Job #, Job Name Required, Authorized Buyers, etc...)

TERMS

Our terms require payment within 30 days from date of statement. A finance charge of 1½% per month will be charged to all past due invoices. Accounts over sixty days past due will be automatically placed on a cash basis. The amount of credit we extend to customers is subject to change or limitation at any time.

RETURN POLICY

No returns accepted on Brick, Block, Special Order, or Non-Stock Items. All returns must be approved and be accompanied by an invoice. A 20% restocking charge may apply.

I/we authorize Frederick Brick Works to investigate our credit history and bank references for the purpose of extending account privileges. I/we agree to notify Frederick Brick Works immediately of any change in ownership or address or form of said business. Purchase of materials will indicate the acceptance of the terms and conditions outlined on this application and in a credit establishment letter from the Manager of Financial Services and on subsequent invoices and statements. I/we bind ourselves to the faithful payment of all amounts purchased, and all finance charges, if applicable. In the event this account is placed in the hands of an attorney for collection or suit instituted to collect same or any portion thereof, I/we agree and promise to pay an attorney's fee of 25% of the balance then due and owing.

Company Name: _____ **Date:** _____

Signature: _____ **Title:** _____

Printed Name: _____

PERSONAL GUARANTEE

•In consideration of credit being extended by Frederick Brick Works, Inc. I/we certify the truthfulness and veracity of the statements appearing above, I/we guarantee and bind ourselves to the faithful payment of all amounts purchased or now owing, by us or either of us, or any other person, firm, or corporation for our benefit. If credit is extended to a corporation in which we, or either of us, or I am an officer, or in which an interest exists, I/we will personally, faithfully guarantee the payment of all credit extended to said corporation.

•I/We agree to pay all finance charges, if applicable, and all collection costs plus reasonable attorney's fees in the event action must be taken for nonpayment.

•Purchase and/or deliveries are herewith authorized to be made without signature.

•Purchase of materials will indicate the acceptance of the terms and conditions outlined on this application and in a credit establishment letter from the Manager of Financial Services and on subsequent invoices and statements.

Guarantor and Pledgee(Seal): _____ **Date:** _____

Guarantor and Pledgee(Seal): _____ **Date:** _____

MUST ALSO BE SIGNED BY SPOUSE(S)

COMPANY USE ONLY

Approved By: _____ **Date Approved:** _____

Credit Limit: _____ **Customer Category:** _____

Salesperson Name / Number: _____