



Legal Name of Business ("Customer"):

COMPANY INFORMATION

Resale Tax No

FEIN

Website

Please provide copy of Sales & Use Tax Certificate

Years In Business

Annual Volume

Desired Payment Terms

Open Account

Credit Card

BILLING ADDRESS

Address

Phone

City

St

Zip

PRIMARY SHIP-TO ADDRESS

Address

Phone

City

St

Zip

PRIMARY CONTACT INFORMATION

Purchasing

Phone

Email

Accounting

Phone

Email

TO WHOM DO WE EMAIL DOCUMENTS?

Name

Email

Title

Order Confirmations

Invoice Copies

Payment Inquiries

TYPE OF SUPPLIER *(Select all that apply.)*

Roofing

Concrete/Masonry

Flooring

Industrial

Janitorial

Rental

Landscaping

HOW DID YOU HEAR ABOUT US? *(Please specify after selection.)*

Trade Show

Rep Visit

Magazine Ad

Web Ad/Search

ARE YOU PART OF ANY BUYING GROUPS? *(Please list below.)*

OWNERS / OFFICERS INFORMATION

Name	Title	SSN
Home Address		Home Phone
City	St	Zip

Name	Title	SSN
Home Address		Home Phone
City	St	Zip

CREDIT REFERENCES

Company Name	Acct No
Address	A/P Contact
	Email
City	St Zip

Company Name	Acct No
Address	A/P Contact
	Email
City	St Zip

Company Name	Acct No
Address	A/P Contact
	Email
City	St Zip

PLEASE READ AND SIGN THE FOLLOWING AGREEMENT

- The undersigned hereby acknowledges that (1) They are an owner, officer and/or legal representative of Customer authorized to incur debt for Purchaser. (2) That all information contained in this application is correct. (3) That all merchandise purchased from The Brush Man will be used for resale only. Should the information provided on this application change at any time, the undersigned will notify The Brush Man in writing of such change prior to or immediately upon such change, acknowledging that the account might be subject to re-approval and that such action may include submission of new application and verification of current state sales and use tax certificate.
- The undersigned hereby authorizes periodic credit inquiries, including personal and business credit reports, and bank references for the purpose of establishing and maintaining a credit relationship with The Brush Man.
- The undersigned hereby agrees to the terms as noted on the invoice by The Brush Man and agree to pay the total amount due on the due date stated on the invoice.
- The undersigned hereby authorizes The Brush Man to transmit information, marketing material or business-related correspondence either electronically or by mail to entities or individuals affiliated with the Customer.
- All debts are due and payable at the time of termination of the account. Should a change in ownership occur, the undersigned shall be liable for all debts incurred until The Brush Man has been notified in writing. Should a change in business status occur (i.e. changes from sole prop or partnership to LLC, LLP or Corporation), the undersigned shall be liable for all debts incurred until The Brush Man has been notified in writing and a new business application is received.
- In addition to all other liability under this Agreement, the undersigned agrees to pay on demand all costs and expenses, including but not limited to reasonable attorney’s fees, which may be incurred by The Brush Man in endeavoring to collect any amount due under this Agreement or to enforce the terms thereof.

SIGNATURES OF OWNERS / OFFICERS

Signature

Title

Print Name

Date

Signature

Title

Print Name

Date

Note: This agreement must only be signed by an individual authorized to incur debt for the “Customer” stated above.

PERSONAL GUARANTEE

In consideration of the extension of credit to

(Enter Name of Corporation, Partnership or LLC)

(hereinafter called "Purchaser") by Monahan Brush Man, LLC (hereinafter called "Seller") and/or other financial accommodations, receipt of which is hereby acknowledged, I/we jointly and severally guarantee the payment to Seller of Purchaser's indebtedness to Seller. The word "indebtedness" means the sum of Purchaser's obligations unpaid, whether now existing or hereafter arising, and including but not limited to reasonable attorney's fees, which may be incurred by Seller in endeavoring to collect any amount due under this guarantee or to enforce this guarantee.

This is an unconditional, unlimited, continuing guarantee and shall remain in force until effectively revoked by notice in writing and received by Seller, such revocation to be effective only as to transactions entered into after receipt and acknowledgement of receipt of such notice by Seller and payment of all amounts due hereunder prior to the effective date of such revocation.

I/we jointly and severally agree to pay the Purchaser's said indebtedness when due, without the necessity of any action or proceeding. Seller's books and records showing the account between Seller and the Purchaser shall be admissible in any action or proceeding to collect said indebtedness and shall constitute prima facie proof of the items therein set forth.

This guarantee of payment shall inure to the benefit of Seller and its successors and assigns and shall be binding upon the executors, administrators, heirs, beneficiaries and assigns of the undersigned.

SIGNATURES OF GUARANTOR(S)**Signature****Phone****Print Name****Date****Home Address****City****St****Zip****Signature****Phone****Print Name****Date****Home Address****City****St****Zip**