ERNEST MAIER	CREDI	T APPLI	CATION	FOR E	RNEST MA	IER COMF	PANIES	DATE	
PARKER B	LOCK application	ns: email rex@p	arkerblock.com	or fax 302.9	x 301.779.8924 / mail c 34.8533 / mail original 73.3385 / mail original	l to 30243 Millsbor	o Hwy, Millsboro,	DE 19966	
ERNEST I	MAIER	BAY	READY	MIX	PARKER	BLOCK	SKYLII	NE BRICK	
>> 4700 Annapolis F Bladensburg, MD >> 14 Chestnut St Gaithersburg, MI >> 1841 McGuckian Annapolis, MD	O St	>> 11422 Bl Queenst	e, MD uilford Rd s Junction, MD oomingdale Ro own, MD		>> 30243 Millsbord Millsboro, DE >> 214 S Division St Fruitland, MD	•	>> 3900 Semi Charlottes >> 171 Indust Troy, VA	ville, VA	
Company	I I LICAITI	iti Oitiviza	1011						
Name: Fed ID #:									
Address:					Phone #:				
					Fax #:				
[if different than									
Company Type:  Business Type:  □Yes □No V	□ Incorpora		rp □LLC ebsite addres		rship □ Sole Prop	orietorship Y	ear Establishe	d:	
□Yes □No Have you bought from EMCO before? When & Amount:									
□Yes □No Tax exempt? (If yes, attach copy of cert) Preferred SalesRep(if known):									
OWNER / OFFICER CONTACT INFORMATION									
Officer:		_	Role:	Cell#:		Email:			
Officer:			Role:	Cell#:		Email:			
Payables Contact: phone#:					Email:				
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			•		ainst any of the co	mpanies or pe	ople listed?		
TRADE REFERE	•	ACH A SEP	Sells	EEI IF IN	City/ST		Phon	e# / Fax#	
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2)								/	

BANK & BONDING COMPANY INFORMATION

BANK ACCT# CONTACT PHONE

BONDING COMPANY BOND# CONTACT PHONE

ADDITIONAL INFORMATION

## **CREDIT AGREEMENT**



## << REQUESTED CREDIT LINE [This does not limit financial liability on this account.]

It is understood that in consideration for extending a credit account the Seller (Ernest Maier, Inc. & dba as Parker Block, Skyline Brick, Bay Ready Mix of Maryland, and Gomoljak Block) and Customer agree upon the following terms and conditions:

- **TERMS** All accounts are due and payable thirty (30) days from the date of the invoice.
- **INTEREST** Any account remaining unpaid sixty (60) days from date of invoice will be addressed service charges of 1.5% per month (an effective annual rate of 18%). Interest will accrue from date of invoice.
- **FEES** In the event of legal action, Customer shall be responsible for paying reasonable Attorney's fees incurred by Ernest Maier.
- **PAYMENTS** Customer agrees that Seller has the right to determine how to apply payments and which invoices to pay with all payments received on this account.
- **ACCOUNT STATUS** Seller may stop the sale or supply of any materials when it determines that Customer is in breach of this Agreement or Seller has concerns about Customer's creditworthiness, until payment is made and any dispute or insecurity has been resolved.
- REFUNDS/RETURNS/CREDITS Customer agrees that refunds/returns/credits not applied six (6) months
  from invoice date expire. Seller has the right to determine how to apply returns/credits on the account as
  it sees fit after 90 days.
- **RELEASES/WAIVERS** All waivers executed by Seller shall be effective only to the total dollar amount of payments actually received. Customer agrees that Seller does not release its mechanic's lien, payment bond or other legal rights for unpaid invoices, regardless of what other documents have been presented to Seller for signature that may imply otherwise.
- **DELIVERY** Any deliveries made are to be within the normal weekday and Seller does not guarantee delivery times or rates.

The above terms have been read and accepted by customer:

$\Rightarrow$							
OWNER / OFFICER SIGNATURE	PRINTED NAME & TITLE	DATE					
CREDIT APPLICATION NOT ACCEPT	TED WITHOUT APPROVAL FROM ERNEST MAIER, IN	IC.'s CREDIT DEPARTMENT					
PERSONAL GUARANTEE*							
*Guarantor must be listed in the owner / officer contact information							
In consideration for, and as an inducement to the Seller (Ernest Maier, Inc. & dba as Parker Block, Skyline Brick, Bay Ready Mix of Maryland, and Gomoljak Block) to extend credit to the individual owner/officer named above (hereinafter "Customer"), the undersigned Guarantors hereby personally guarantee to Seller the payment of any obligation of the Customer, and agree to pay Seller on demand any sum which may become due by the Customer whenever the Customer shall fail to pay the same. It is understood that this guarantee shall be a continuing and irrevocable guarantee and indemnity for such indebtedness of the Customer. Written notice of termination of the Personal Guarantee is required by Ernest Maier Inc. Guarantors do hereby waive notice of default, nonpayment and notice hereof and consent to any modification or renewal of the credit agreement.							
GUARANTOR1 (PRINT NAME)	SIGNATURE	DATE					
GUARANTOR2 (PRINT NAME)	SIGNATURE	DATE					