



Hamilton-Parker Company

1865 Leonard Ave. Columbus, Ohio 43219

Phone (614) 358-7800 Fax (614) 358-7983 Delaware Office (740) 363-1196 Fax (740) 363-1197

CREDIT APPLICATION

Date: _____

Company Name: _____

Address: _____

Street

P.O. Box

City

State

Zip Code

Phone: (____) _____ FAX: (____) _____ Email: _____

Name(s) of person to call regarding account: _____

Name(s) of person to email regarding account: _____

Date Started Business: _____ Federal E.I.#: _____

Sales tax exempt (y/n) _____ If yes, attach sales tax exemption certificate

Corporation _____ Partnership _____ Sole Proprietorship _____

Company Officers, Owners, and/or Partners:

Name: _____ Title: _____ SS#: _____

Name: _____ Title: _____ SS#: _____

Bank Name: _____ Phone: (____) _____

Address: _____

Account number(s): _____

Contact Name(s): _____

Trade References (must include complete information requested):

Name: _____

Phone: (____) _____ Fax: (____) _____

Address: _____

Name: _____

Phone: (____) _____ Fax: (____) _____

Address: _____

Name: _____

Phone: (____) _____ Fax: (____) _____

Address: _____

How did you hear about us? _____

Authorized Name(s)/User(s) on the Account: _____

***Note:** Hamilton Parker Company **will not** be held responsible for purchases made on accounts without prior purchase authorization. Once accounts are established, it is the client's responsibility to update Hamilton Parker Company on any/all changes regarding purchase information.

Please circle the products you are interested in: Brick Tile Garage Doors Fireplace Stone

Please circle one that best describes your business listed above:

Architect Builder Dealer Developer General Contractor Interior Designer Landscaper
Mason Contractor Remodeler Retail Tile Contractor Other: _____

ALL INVOICES ARE DUE NET 30

Applicant's signature certifies that the above information is correct. As part of this application for credit, we grant permission to contact consumer credit reporting agencies, commercial credit reporting agencies, and any or all of the trade and bank references listed above.

Authorized Signature

Date



Hamilton-Parker Company
INDIVIDUAL PERSONAL GUARANTEE

Date _____

In consideration of Hamilton Parker Company, 1865 Leonard Ave., Columbus, OH. 43219 (hereinafter "SELLER") selling merchandise on credit to:

_____, located at

and/or its affiliates or related businesses (hereinafter "BUYER") and for other goods and valuable consideration, the undersigned (hereinafter "GUARANTOR") assumes personal liability and is the personal guarantor for the obligations of the BUYER.

This is a continuing guarantee by the GUARANTOR for as long as the BUYER is indebted to the SELLER and shall remain in effect until all debts of the BUYER are satisfied or until the SELLER releases the GUARANTOR in writing.

The GUARANTOR hereby waives demand for payment, notices for payment, notice of dishonor, or notice of acceptance of this guarantee.

This PERSONAL GUARANTEE shall, in all respects, be governed by the laws of the State of Ohio.

In addition to the principal sums owed by the BUYER and personally guaranteed by the GUARANTOR the GUARANTOR shall be liable for all costs connected with the enforcement of this guarantee, including but not limited to collection fees.

GUARANTOR SIGNATURE

PRINT GUARANTOR NAME

WITNESS

WITNESS



Hamilton Parker Company

Buyers Terms and Conditions

Hamilton Parker Company (hereinafter referred to as HPC) shall sell its goods only on the express condition that the buyer assents and conditions set forth hereon. Any inconsistent or additional terms that may be embodied in any purchase order are hereby deemed to be material alterations and HPC objects to them which may cause delays in future shipments or supply of material. The buyer's acceptance and receipt of the goods shall constitute assent to such terms and conditions.

Prices- The prices and terms of sales shall be those then in effect to HPC's Customer unless mutually agreed otherwise in writing. Prices are subject to change. Clients will be given 30 days prior notice on price changes.

Taxes- buyer, if applicable, shall pay Sales, use, consumption, storage or other taxes. Unless proper exemption form is provided.

Deduction- All deductions must be pre-approved by HPC or its subsidiaries. HPC reserves the right to bill customers accounts for unauthorized deductions.

Disputes- Customer is required to check invoices and orders for errors or discrepancies and notify the Accounts Receivable department within thirty-days of document (invoice, credit memo, statement) date.

Orders- All orders placed are subject to acceptance by HPC. Customer shall give reasonable notice of its shipping requirements.

Order Cancellation- Orders must be cancelled prior to shipment of products. Cancellation made after product shipment will not be honored and customer will be obligated to pay invoice(s) within terms as usual.

Returns- Returns are subject to restocking charge. **Note: Special ordered material is non-returnable and non-refundable.** Please refer to shipping receipt for additional return info.

Delivery & Freight- Payment of all freight charges shall be made in accordance with the terms of relevant invoices. When shipment is made by common carrier, risk of loss for all products sold hereunder shall pass to customer upon receiving shipment. Buyer should examine shipments carefully for loss or damage and should have it noted by transportation agent on the freight bill before accepting delivery.

All claims for shipping loss or damage are the customer's responsibility. HPC will render customer reasonable assistance in tendering such claims to the carrier.

Payment- HPC shall invoice customer with each shipment. Customer shall pay each invoice in accordance with the terms set forth on the invoice. Payment must be received on or before dates indicated on invoice.

Service Charge- all invoices past terms is subject to a 1- 1/2% monthly charge or the maximum monthly interest charge permitted under applicable law.

Financial Obligation- If customer shall fail to make any payment herein in a timely manner, HPC shall have the right to decline to make further sales or shipments. Should HPC at any time deem itself insecure with respect to any unpaid balance owed by customer to HPC, then upon notice by HPC, customer agrees to provide such additional security and to execute such additional documents as HPC may deem necessary or desirable to secure such unpaid balance owed to HPC.

Miscellaneous- The terms and conditions stated hereon constitute the full understanding between HPC and the buyer and no terms, conditions, understanding or agreements purporting to modify or vary these terms shall be binding unless hereafter made in writing and signed by an officer of HPC and an authorized representative of the buyer.

For further details, please see the Terms and Conditions on customer receipt.

***All Credit Applications are subject to credit approval.**

Authorized Signature _____

Date _____