

If materials are ordered to be delivered to a construction job site, the buyer assumes liability for the materials at the time of delivery whether or not buyer's representative is on hand to acknowledge receipt of delivery. Buyer agrees to pay standard delivery charges as billed.

Buyer agrees that no refund will be granted unless merchandise is returned within 60 days. Buyer agrees to supply seller with any necessary purchase orders, job numbers, job addresses, and a current list of employees permitted to order, pickup, and sign for merchandise.

Contractor Express reserves the right to send out "Notice to Owners" and file Liens on past due accounts and use any legal means available to force collection if necessary.

Authorized Signature

Title

Print Name

Date

INDIVIDUAL'S GUARANTY OF PAYMENT

For value received and in consideration of the credit that you may hereafter extend, the undersigned hereby jointly, severally, and unconditionally guarantee payment when due, at your office in Oceanside, NY, of any and all present or future indebtedness owed to you by the applicant named on the previous page hereof, hereinafter called the debtor, and hereby agree punctually to pay such indebtedness if default in payment thereof be made by the debtor, plus interest and reasonable attorney fees if placed for collection.

The undersigned expressly waives notice of acceptance of guarantee demand, and notice of nonpayment, and consents to any extension of time of payment of any and all of the indebtedness hereby guaranteed.

This guarantee shall continue to apply to all sales made, services rendered, and advances made by you to the debtor, and to all such present and future indebtedness however arising.

This is intended to be a personal guarantee and not a corporate guarantee, and will personally bind the signer notwithstanding any title or designation made by me.

Signature

Signature

Print Name

Print Name

Date

Date

Witness

Witness

Attachment to Charge Account Terms and Conditions

Account Name: _____

Contact Name: _____

Names Authorized to charge: _____

Trade References: (Please supply four references- other suppliers not contractors)

Company Name	Address	Phone #	Fax #	Contact Name
1				
2				
3				
4				

Bank References:

Bank Name	Address	Phone #	Fax #	Contact Name
1				
2				

Release of Information:

In conjunction with my request for a charge account from Contractor Express, Inc, I do hereby authorize the release to Contractor Express any and all information requested by them in their efforts in approving a line of credit for myself and/or Company.

Date

Signature

Please fax completed application to 516 536-4743 or e-mail to lwidder@contractorexpress.com