

Credit Application

Please allow for 7-14 days for processing. Any questions, please email Accounting@LangStone.com

The undersigned ("Customer") hereby applies for credit to The Lang Stone Company, Inc. ("Lang Stone") and represents that the following information is true.

Information

Name of Company: _____ Tel: _____

Contact: _____ Cell: _____

Address: _____ Fax: _____

City: _____ State: _____ Zip: _____

Country: _____ Email: _____

Type of Organization

Corporate

Partnership

Proprietor

Limited Liability Company

Credit Amount Requested: _____

Number of Yrs. In Business: _____

Taxable Non-Taxable* Sales Tax ID# _____ Fed. ID # _____

(* Note: if applicable, please forward enclosed copy of tax exemption certificate.)

Principals

Name: _____ Title: _____ SS# _____

Home Address: _____ Tel: _____

Email: _____ Cell: _____

Name: _____ Title: _____ SS# _____

Home Address: _____ Tel: _____

Email: _____ Cell: _____

Bank References

Contact: _____ Account #: _____ Tel: _____

Email: _____ Fax: _____

Trade References (Major Trade/Vendor Suppliers)

Name: _____ Tel: _____

Address: _____ Fax: _____

Email: _____ Cell: _____

Name: _____ Tel: _____

Address: _____ Fax: _____

Email: _____ Cell: _____

Name: _____ Tel: _____

Address: _____ Fax: _____

Email: _____ Cell: _____

Continuing Personal Guaranty

In consideration that Lang Stone sell and deliver cut stone, stone products and related merchandise to Customer and extend credit to Customer, or after the date hereof, the undersigned guarantors do hereby jointly and severally guarantee payment on demand to Lang Stone of all Indebtedness to time to Customer.

This is a continuing guarantee for all Indebtedness of Customer to Lang Stone and shall continue as to all Indebtedness incurred prior to the time that notice of termination of this continuing personal guarantee shall be given by the undersigned guarantors to Lang Stone in writing by certified mail. It is understood that Lang Stone will at any time promptly, upon written request, furnish to the undersigned guarantors a statement of the amount of the Indebtedness covered by this continuing personal guarantee and then unpaid.

The undersigned guarantors hereby waive notice of the acceptance of this continuing guarantee, notice of purchases and maturity of payments, notice of default and payment by customer and all other notices required or customarily given under like circumstances. "Indebtedness" means any and all current or future obligations of Customer to Lang Stone.

The undersigned guarantors' obligation to Lang Stone is joint and several and independent of those of Customer, and may be the basis of a separate action by Lang Stone against the undersigned guarantors. The undersigned guarantors waive the right to require Lang Stone to proceed first against the Customer.

All Indebtedness of Customer to the undersigned guarantors is subordinated to the Indebtedness of Customer to Lang Stone. If Lang Stone so requests, the undersigned guarantors shall act as the trustee of Lang Stone for the collection and enforcement of the Indebtedness of Customer to Guarantor. No action by the undersigned guarantors as the trustee of Lang Stone shall relieve the undersigned guarantors of any liability under this Agreement.

The undersigned guarantors agree to pay reasonable attorney fees, collection fees and other expenses of Lang Stone incurred in the enforcement of this Continuing Personal Guaranty.

Individual Guarantor:

Name: (Print) _____

Name: (Sign) _____

Address: _____

Signed at: _____, Ohio

Individual Guarantor:

Name: (Print) _____

Name: (Sign) _____

Address: _____

Signed at: _____, Ohio

Tax Exemption Certificate

The undersigned purchaser, being fully informed concerning the Ohio Sales and Use Taxes, their rules and regulations, hereby claims to be legally entitled to exemption from such taxes on all purchases from The Lang Stone Company, Inc., unless otherwise specified, by reason of one or more of the classifications below.

- | | |
|--|---|
| <input type="checkbox"/> Agriculture | <input type="checkbox"/> Government |
| <input type="checkbox"/> Education Institution | <input type="checkbox"/> Resale |
| <input type="checkbox"/> Industrial | <input type="checkbox"/> Other _____
(Specify) |

The undersigned further agrees to reimburse The Lang Stone Company, Inc. for any taxes, assessments or deficiencies imposed by the State of Ohio on any instrumentally thereof for violation of sales and use tax law, rules or regulations. This agreement shall remain in effect for the entire period for which any tax liability can be imposed and shall apply to all purchases until the undersigned shall advise The Lang Stone Company, Inc. to the contrary in writing.

Customer Name: _____

By: _____

Its: _____

Customer Address: _____

Date: _____

Sales Tax Exemption Certificate Number: _____
(Attach Copy)

Sales Tax Identification Number: _____

Federal Tax Identification Number: _____

Payment Options

1. Check: mail via USPS. PO Box 360747, Columbus OH 43236-0747
2. ACH Deposit: call Janie Robinson at 614-355-0071
3. Fax: a copy of the check to 614-874-1029

Terms of Accounts

The Customer agrees to the terms listed below as well as the terms and conditions of sale shown on each invoice.

Authorized Persons: The following is a listing of persons who are authorized to order for the Customer:

Returned Merchandise: No Returns.

Service Charge: Service charges of 2% per month (24% per annum) will be added to any balance over 30 days.

Returned Checks: Customer will be charged \$40 for each check given to Lang Stone by Customer and returned unpaid by any bank.

Past Due: Customer's account is past due if payment is not received within 30 days of the invoice date.

Suspended: A Customer's account is suspended if any part of an invoice remains unpaid 45 days. Such an account is placed on C.O.D. status, to be reopened only on the approval of the credit department.

Legal Action: Legal action will be taken on unpaid monies over 70 days, unless arrangements are made with the credit department. If referred for legal action, reasonable legal fees will be assessed. Sales are concluded at The Lang Stone Company, 707 Short Street, Columbus, Ohio 43215 or 4099 East 5th Avenue, Columbus, Ohio, 43219 and any legal action on the account may be instituted in the jurisdiction including such location.

Release Authorization:

Date: _____

To: Whom it may concern

I, _____ of _____

Authorize the release of information on my account for the purpose of establishing an account with The Lang Stone Company, Inc.

Should you have any questions in regards to this matter, please feel free to contact me at

_____.

Thank you in advance for your immediate response and cooperation in this matter:

Signature: _____

Title: _____

Lang Stone is granted permission to contact the references listed above as to the credit worthiness of the customer.



Interior Stone Products | 4099 E. 5th Avenue | Columbus, Ohio 43219 | **Main:** 614-235-4099
Exterior Stone Products | 707 Short Street | Columbus, Ohio 43215 | **Main:** 614-228-5489
www.langstone.com

Lang Stone is continually working to provide our customers with the best experience from start to finish of their new project and that now includes providing a variety of ways to pay invoices. To ease your ability for payments, we offer the following payment solutions to all customers:



Check

Lang Stone
PO Box 360747
Columbus, OH 43236-0747



ACH

Contact Janie Robinson at 614-355-0071
(Preferred and most secure option)



Contact

Accounting@LangStone.com



Fax

614-874-1029

We know you have stone provider options and we appreciate you choosing Lang Stone. We look forward to working with you on your next stone project!