

Thank you for your interest in opening an account with our Company. Please complete the following so we can ensure that your application is processed quickly.

Please select the appropriate company that you are applying for at the top of the application.

If you are an **EXISTING** customer and are requesting terms (inclusive of COD, COD/HC):

- **The 2nd Page – Account Agreement is mandatory.**
- ***The following are optional based on any updates you may have on your account:***
 - A. Applicant/Principal Debtor – **Mandatory if there is a name change or addition such as a DBA.**
 - B. Principal Debtor – **Mandatory if there is a new owner.**
 - C. Fabricator Information (if it is a 3rd party)
 - D. Construction Trade Information – **Mandatory if applying for terms and D&B is not available.**
 - E. Personal Guaranty – Preferred

If you are a **POTENTIAL OR NEW** customer and are requesting terms (Inclusive of COD, COD/HC):

- I. Applicant/Principal Debtor – **Mandatory if there is a name change or addition such as a DBA.**
- II. Principal Debtor – **Mandatory if there is a new owner.**
- III. Fabricator Information (if it is a 3rd party)
- IV. Construction Trade Information – **Mandatory if applying for terms and D&B is not available.**
- V. **Account Agreement (2nd page top portion) – Mandatory.**
- VI. Personal Guaranty – Preferred

If you are a Potential or New customer that does **NOT** require / desire terms:

- I. Applicant/Principal Debtor – **Mandatory**
- II. Principal Debtor – **Mandatory**
- III. Fabricator Information (if it is a 3rd party)
- IV. Construction Trade Information – Not Applicable
- V. Account Agreement – Not Applicable
- VI. Personal Guaranty – Not Applicable

Once completed, please forward the application to CreditApp@umistone.com.

Please note, we do not pull any reports that affect your credit, we utilize Dunn and Bradstreet if terms are requested as well as the Construction Trade References.



CREDIT APPLICATION & GUARANTY OF DEBT

Please send the completed application to the following e-mail address: creditapp@umistone.com

Account Manager (if known): _____

Date of Application: _____

COMPANY NAME OF APPLICANT (AS PER THE SECRETARY OF STATE RECORDS) **Must be active in your respective state**			
ADDRESS (Must provide a physical address in addition to a P.O. Box)			
CITY		STATE	ZIP
FAX	PHONE	EMAIL	
PROPRIETORSHIP	CORPORATION	PARTNERSHIP	DATE BUSINESS BEGAN OR INCORPORATED
NAME(S) OF PREVIOUS BUSINESSES		*ARTICLE OF INCORPORATION NUMBER or D-U-N-S # (if available)	
NAME OF FABRICATOR (IF APPLICABLE)			
ADDRESS OF FABRICATOR (Must provide a physical address)			
CITY		STATE	ZIP
FAX	PHONE	EMAIL	
PRINCIPAL DEBTOR: (AS PER THE SECRETARY OF STATE RECORDS)			
NAME & TITLE			
NAME & TITLE			
NAME & TITLE			
ACCOUNTS PAYABLE CONTACT	PHONE	EMAIL	
CONSTRUCTION TRADE INFORMATION (References required if applying for Check on Delivery (COD) or Terms)			
BUSINESS NAME	ADDRESS	PHONE	FAX
BUSINESS NAME	ADDRESS	PHONE	FAX
BUSINESS NAME	ADDRESS	PHONE	FAX
REQUESTED CREDIT LIMIT	TERMS REQUESTED		



****This page is only required if you are applying to pay with a Check at Delivery (COD) or have requested any terms on your account. ****

ACCOUNT AGREEMENT (Required if Terms are requested)

Principal Debtor Name (As per the Secretary of State Records)

Address

City, State, Zip

*I/We, Applicant principal account debtor and the undersigned guarantor(s) authorize Seller to obtain Business and Consumer credit Reports on Applicant(s) listed above

I understand that if my account is inactive for two years, it will be suspended until a new application is submitted. I/We agree to make payment according to approved terms and understand that there will be a probationary period to ensure payments are met in accordance with said terms (if requested). If terms are not requested the account will fall under Pre-Pay, which can include ACH/Wire, Credit Card, and Cashier's Check.

If any time I/We fail to make payments as agreed upon it is understood that the account may become Pre-Pay based upon payment history. I/We understand that any past due invoices may suspend credit sales and a 1.5% per month service charge shall be added, pre and post judgement, to the amount past due. I/We further agree to pay all costs and expenses incurred in endeavoring to collect said obligation from Debtor and/or the undersigned guarantor(s) including, but not limited to, lien fees in the amount of \$200.00 per lien filed because of my untimely or non-payment of obligations arising hereunder, and attorney's fees or 15% of the total amount of the principal, interest, and charges due from Debtor should the same be collected by or through an attorney at law, whether collected by suit or otherwise. Should I/We fail to lawfully answer any such lawsuit or action, the same shall constitute a further waiver and relinquishment of any right in the undersigned guarantor(s) to any hearing or other proceedings relative to proof of the amount of the obligation. Any action seeking to collect on the account contemplated in this Agreement, enforce any provision of or based on any matter arising out of, or in connection with, this Agreement or the transactions contemplated hereby, may be brought in any state court located in the County of DeKalb, State of Georgia, or in the United States District Court for the Northern District of Georgia, and each party hereto consents to the jurisdiction and venue of such court and the appropriate appellate courts therefrom in any such action and irrevocably waives, to the fullest extent permitted by law, any objection that it may now or hereafter have to the personal jurisdiction and venue of such court and to any claim of inconvenient forum. Each of UMI, LLC (collectively, the "Companies," and each, a "Company"), as applicable, are hereby authorized to deliver goods without signature and to perform services at my request, and to charge same to my account. I/We understand and agree that all returned goods must have prior written consent from the applicable Company, be unused and in the original condition and be subject to a restocking charge of the invoiced amount to be paid to the applicable Company at the time said goods are returned which must be within thirty (30) days of delivery. I/We agree that all objections to any statement, invoice, materials, or services provided by a Company to me by personal delivery or regular mail, which shall be deemed delivered three (3) days from the date of mailing or post mark, shall be made in writing within three (3) days of receipt of the statement, invoice, materials, or services, and shall be made via certified mail returned receipt requested or commercial courier or all such objections are waived. I/We agree that the laws of the State of Georgia shall govern this Application. This agreement shall continue until written notice to the contrary is given and accepted and said acceptance evidenced by letter from the applicable Company may change credit limits or terms at any time, at its sole discretion.

Witness Printed Name:

Principle Applicant / Account Debtor Printed Name:

Witness Signature:

Date

Principal Applicant / Account Debtor Signature with Title

Date

PERSONAL GUARANTY(Optional)

In consideration of credit extended by any of UMI, LLC (collectively, the "Companies," and each, a "Company") to the applicant principal account debtor identified on the credit application and account agreement appearing on this document, which account agreement and credit application, including all terms of agreement, are incorporated herein by this reference so as to identify the principal debtor to which this guaranty applies, and to incorporate the terms of agreement, the undersigned does hereby, absolutely and unconditionally guarantee jointly and severally, as surety, the prompt and unconditional payment of the account obligations of the applicant/principal debtor which are now or may hereafter become due. The undersigned guarantor(s) waive(s) sufficient homestead exemption to cover the debt and/or any collateral herein and the undersigned further waive(s) any other exemption(s) which the undersigned is (are) or may be entitled to by virtue of the Constitution or the laws of the State of Georgia or the United States of America, or any other state of the United States of America, to pay the indebtedness herein, principal, interest, charges, attorney's fees and costs. Notice of acceptance, protest, presentment, and demand for payment, notice of default of non-payment and of dishonor are hereby waived. The undersigned expressly agree(s) that any lawsuit or action hereunder may be brought directly against the undersigned without first proceeding against the applicant/principal debtor. Should I/We fail to lawfully answer any such lawsuit or action, the same shall constitute a further waiver and relinquishment of any right in the undersigned guarantor(s) to any hearing or other proceedings relative to proof of the amount of the obligation. Any action seeking to collect on the account contemplated in this Agreement, enforce any provision of, or based on any matter arising out of, or in connection with, this Agreement or the transactions contemplated hereby, may be brought in any state court located in the County of DeKalb, State of Georgia, or in the United States District Court for the Northern District of Georgia, and each party hereto consents to the jurisdiction and venue of such court and the appropriate appellate courts therefrom in any such action and irrevocably waives, to the fullest extent permitted by law, any objection that it may now or hereafter have to the personal jurisdiction and venue of such court and to any claim of inconvenient forum. No release of the undersigned shall arise from any action of any Company which, but for this provision, would be deemed legal or equitable discharge of a surety or guarantor, or by reason of any waiver, extension, modification, forbearance or delay or any other act or omission of such Company or, whether or not such act expressly waives and surrenders any defense to this liability based upon any of the foregoing acts, omissions, agreements or waiver; it being the purpose and intent of the undersigned that the covenants hereunder are absolute, unconditional and irrevocable. The Companies may, without notice of any kind to the undersigned, sell, assign or transfer all of its rights arising under the account agreement and the agreement contained herein.

Witness Printed Name:

Guarantor Printed Name:

Witness Signature:

Date

Guarantor Signature:

Date