



MASONRY · HARDSCAPING · OUTDOOR LIVING

190 West Ross Street, Lancaster, PA 17603 www.pennstone.com

Email application to:

katrina@pennstone.com or

Fax application to: (717) 397-7574

CREDIT APPLICATION

For the purpose of establishing credit with McGGroup Inc, hereinafter referred to as Penn Stone, the undersigned furnishes the following information. Applicant represents and warrants said information is true and correct.

Form with fields: Company's Legal Name, Business Physical Address, Business Phone Number, Business Billing Address, Business Fax Number, Accounts Payable Email Address, State Contractor Registration Number, FEIN/SSN, Year Business Was Established, Requested Credit Limit, Nature of your business, Circle Type of Business, Sales Tax Exemption Number.

Owners/Officers

Table with 4 columns: Name, Title, Home Address, Home Phone Number. Three rows for listing owners/officers.

BUSINESS TRADE REFERENCES

Form with fields: Company Name, Company Address, Contact Name, Contact Email Address/Fax Number. Three rows for listing business trade references.

In consideration of Penn Stone extending credit to Applicant, Applicant agrees to pay for all items delivered to or at the request of Applicant by Penn Stone in accordance with our terms. All accounts are due and payable at the remittance address shown on the Penn Stone invoice. Applicant acknowledges that a monthly service charge of the highest amount legally allowed in this State shall be made on all sums due to Penn Stone which have not been paid by the 30th day of the month following billing, and Applicant agrees to promptly pay said service charge. An additional service charge, computed on the same basis, will be due and payable every thirty (30) days thereafter. Waiver of any one or more service charges shall not be deemed to be a waiver of future service charges. Applicant further agrees that with regard to such service charges, Applicant and Penn Stone are parties to a written contract. Should it become necessary to place the account with a collection agency or attorney, the Applicant agrees to pay all collection costs and attorney fees in addition to all other sums due. The undersigned warrants that the above agreement has been carefully read and that Applicant understands the same.

A RESTOCKING CHARGE WILL BE ASSESSED FOR ANY ACCEPTABLE RETURNED PRODUCT.

A SERVICE CHARGE WILL BE ASSESSED FOR ANY RETURNED CHECKS.

Applicant authorizes Penn Stone to obtain credit and financial information concerning the Applicant at any time and from any source.

Applicant's Printed Name:	Applicant's Signature:	Application Date:
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CONTINUING GUARANTY

For value received, and for the purpose of inducing Penn Stone (hereinafter called the "Creditor") to extend credit or other financial accommodation, or to continue to extend credit or other financial accommodations to

_____ (your business name) of
_____ (your business address)
(hereinafter called the "Debtor"), the undersigned _____ (your personal name) of
_____ (your personal address)

hereby guarantees absolutely and unconditionally the prompt payment when due of any and all indebtedness of the Debtor to the Creditor, together with such interest as may accrue thereon, whether such indebtedness is incurred as principal, guarantor or endorser, is direct or indirect, absolute or contingent, due or to become due, or whether such indebtedness is now existing or arises hereafter and in addition the undersigned agree(s) to pay all costs for collection, legal expenses and attorney's fees paid or incurred by the Creditor in collecting and/or enforcing such indebtedness and/or in enforcing this guaranty (all such indebtedness, interest, costs, expenses and fees being hereinafter called the "Indebtedness").

No extension or renewal of time of payment of the Indebtedness, no release or surrender of any security for the Indebtedness of this guaranty, no release of any person primarily or secondarily liable on the Indebtedness, no delay in enforcement of payment of the Indebtedness of this guaranty shall affect the liability of any of the undersigned hereunder. Any and all payments upon the Indebtedness made by the Debtor or by any of the undersigned, or by any other person, and the proceeds of any and all collateral or security for any of the Indebtedness, may be applied by the Creditor upon such of the items of the Indebtedness as the Creditor shall determine.

Each of the undersigned waives notice of acceptance of this guaranty, notice of the extension of credit or financial accommodation to the Debtor, notice of the amount of Indebtedness which may exist from time to time, notice of any extension of the time for payment, demand for payment, notice of non-payment, protest, notice of protest, and all other notices of every kind and nature, and agrees that this guaranty may be enforced against the undersigned without any prior proceeding or action against Debtor.

This guaranty is a continuing guaranty and shall remain in full force and binding upon the undersigned and his or their heirs, executors and administrators, notwithstanding the death of one or more of the undersigned, until the expiration of thirty (30) days after written notice by Certified or Registered Mail or revocation is received by the Creditor at its office at 190 W Ross St, Lancaster, PA 17603 and until any and all indebtedness of the Debtor to the Creditor incurred prior to the expiration of such thirty (30) day period shall have been fully paid.

If this guaranty is executed by more than one person, it shall be the joint and several obligation of said persons.

If this guaranty is executed by a corporation, the undersigned officer of said corporation represents and warrants that the corporation has the power to make such guaranty, that the execution by him on behalf of the corporation has been duly authorized and that the making of such guaranty is in the best interest of the corporation.

IN WITNESS WHEREOF I have hereunto set my hand at this day of _____, 20____.

Guarantor Signature:

BANKING INFORMATION RELEASE

Date	Bank Name:
Bank Mailing Address:	
Bank Phone Number:	Bank Account Number(s):
Bank Contact Name:	Bank Contact Email:

To whom it may concern,

I hereby give my release, as indicated by the signature below, for the above named financial institution to release any pertinent information on my account to McGGroup Inc dba Penn Stone for the purpose of establishing a credit account.

If you have any questions or require further authorization, please contact me at the telephone number listed below. Thank you for your assistance and cooperation.

Sincerely,

Signature:	Print name and title:	Phone number:
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