



# Redi-Rock of Maryland

9939 Washington Blvd  
Laurel, MD 20723  
P: 888.748.4747  
F: 301.776.4775

Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Shipping Address: \_\_\_\_\_

Phone: \_\_\_\_\_ A/P Contact: \_\_\_\_\_

Fax: \_\_\_\_\_ Purchasing Agent: \_\_\_\_\_

Email: \_\_\_\_\_

Proprietor, Partners or Name: \_\_\_\_\_ Name: \_\_\_\_\_

Officers, if Corporation Name: \_\_\_\_\_ Name: \_\_\_\_\_

Individual Ownership [ ] Partnership [ ] Corporation [ ]

Date Established: \_\_\_\_\_ Own Building [ ] Lease Building [ ]

Incorporated under laws of which state: \_\_\_\_\_ Resale Number: \_\_\_\_\_

### Vendor References:

Vendor: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

City/State: \_\_\_\_\_ Zip: \_\_\_\_\_ Fax: \_\_\_\_\_

Vendor: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

City/State: \_\_\_\_\_ Zip: \_\_\_\_\_ Fax: \_\_\_\_\_

Vendor: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

City/State: \_\_\_\_\_ Zip: \_\_\_\_\_ Fax: \_\_\_\_\_

Bank: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Street: \_\_\_\_\_ City/State: \_\_\_\_\_ Zip: \_\_\_\_\_

Account Number: \_\_\_\_\_

Account Type: \_\_\_\_\_

IN CONSIDERATION OF YOUR EXTENDING CREDIT TO THE ABOVE AND IN FURTHER CONSIDERATION OF THE DELIVERY OF CERTAIN MATERIALS TO SAID FIRM, I THE UNDERSIGNED, DO HEREBY PERSONALLY GUARANTEE THE PAYMENT BY SAID BUSINESS CONCERN ON THE TERMS AS STATED ON EACH INVOICE FOR ORDERS GIVEN IN WRITING, TELEPHONICALLY, ORALLY OR OTHERWISE BY ANY AGENT OF THE ABOVE ORGANIZATION AND ACKNOWLEDGE THAT GRANTING THE CREDIT REQUESTED IS CONSIDERATION FOR MY PERSONAL GUARANTEE. YOU ARE AUTHORIZED TO CHARGE 1.5% PER MONTH ON ALL ACCOUNTS PAST DUE. I, THE UNDERSIGNED, FURTHER WAIVE NOTICE OF NONPAYMENT OF THE ACCOUNT BY SAID FIRM AND FURTHER AGREE THAT THE UNDERSIGNED SHALL BE HELD LIABLE TO REDI-ROCK OF MARYLAND IN THE EVENT A PAST DUE ACCOUNT IS REFERRED TO AN ATTORNEY OR COLLECTION AGENCY FOR COLLECTION AND THAT THE JURISDICTION AND LOCATION OF ANY LEGAL MATTER OR DISPUTE RESOLUTION SHALL BE IN MARYLAND. I AGREE TO PAY COST OF COLLECTION INCLUDING COURT COST AND 25% OF THE AMOUNT DUE FOR COLLECTION FEES. THIS GUARANTY IS CONTINUING IN NATURE UNTIL PAYMENT OF ALL OUTSTANDING DEBTS. FURTHER, IT IS CONTINUING UNTIL THE BUYER TERMINATES THE AGREEMENT WITH THE SELLER, WHICH REQUIRES 30 DAYS NOTICE.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

NAME (PRINT): \_\_\_\_\_