



2800 Grays Ferry Ave. ♦ Philadelphia, PA 19146
 Phone: 888-TRY-DIAMOND / 215-952-1919 ♦ Fax: 215-952-1932
 www.diamondtool.net

CREDIT APPLICATION

COMPLETE, SIGN AND RETURN TO ACCOUNTS RECEIVABLE DEPARTMENT (FAX OR EMAIL AT CREDITDEPT@DIAMONDTOOL.NET)

Business Type: LLC Partnership Corporation **State:** _____

How Long In Business: _____ **D&B Number:** _____

Purchase Orders Required? Yes No **Tax Exempt?** Yes No (attach certificate)

Tax ID Number: _____ **Number of Employees:** _____

Email Address (Required) for Receiving Invoices and Statements: _____

Company Name, Billing Address, Phone Number (NOT A Cell Phone), Fax Number and Email

Names, Addresses, Phone Numbers, Titles, Email and Social Security Numbers of Principals

Name of Person to Contact Regarding Purchase Orders and Invoices, Title, Address, Email and Phone Number

Bank Reference: Account Number, Contact, Title, and Phone Number

Trade References: Company Name, Address, Contact, Phone Number and Fax Number (FAX # REQUIRED)

1. _____
2. _____
3. _____

Authorized Buyers: Name, Title, and Phone Number

(If none are provided, Diamond Tool will assume that any person representing themselves as an authorized buyer is so authorized by you.)

The above information is given for the purposes of obtaining credit and a national account and is warranted to be true. Any modification hereto must be acknowledged in writing by both parties or will be considered ineffective. Buyer authorizes Diamond Tool to obtain information from the above references and from credit bureaus or similar agencies. Buyer certifies that it agrees to the terms and conditions herein. Buyer acknowledges that payment terms are Net 30 and payment is due within 30 days of the invoice date. If any item is in dispute, Buyer must contact the billing department within ten (10) days of the invoice date. Otherwise, the debt is valid and must be paid in full. If Diamond Tool must take any legal or collection action to recover past due amounts for this account, Buyer agrees to pay attorney's fees of 25% and/or any costs incurred for collection. Past due amounts will incur a finance charge of 1.5% per month (18% annually). By signing below, I represent that I am authorized to sign on behalf of Buyer. This agreement is governed by Pennsylvania state law. All disputes arising out of this application or related to the customer's open account shall be subject exclusively to the jurisdiction of the Pennsylvania federal and state courts. If any part of this agreement is deemed unenforceable, the remainder shall remain in full force and effect. A faxed or electronic signature shall be considered an original signature.

Date: _____

Print Name: _____

Signature: _____

Title: _____



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Business Type: Please Check All That Apply

- | | | |
|---|--|---|
| <input type="checkbox"/> Airport | <input type="checkbox"/> Housing Authority | <input type="checkbox"/> Roofing, Commercial |
| <input type="checkbox"/> Apartment Buildings | <input type="checkbox"/> Industrial Design | <input type="checkbox"/> Roofing, Residential |
| <input type="checkbox"/> Bridge Painters & Industrial Coaters | <input type="checkbox"/> Infrastructure | <input type="checkbox"/> School District |
| <input type="checkbox"/> Building & Property Maintenance | <input type="checkbox"/> Insulation | <input type="checkbox"/> Sewer |
| <input type="checkbox"/> CSDA | <input type="checkbox"/> Manufacturing | <input type="checkbox"/> Sheet Metal |
| <input type="checkbox"/> Carpentry | <input type="checkbox"/> Masonry | <input type="checkbox"/> Siding, Commercial |
| <input type="checkbox"/> Concrete | <input type="checkbox"/> Mechanical | <input type="checkbox"/> Site Preparation |
| <input type="checkbox"/> County Maintenance | <input type="checkbox"/> Miscellaneous Iron | <input type="checkbox"/> Sprinkler |
| <input type="checkbox"/> Demolition | <input type="checkbox"/> Miscellaneous | <input type="checkbox"/> Steel Erectors |
| <input type="checkbox"/> Drywall | <input type="checkbox"/> Movie/TV Productions | <input type="checkbox"/> Steel Fabricator |
| <input type="checkbox"/> Electrical | <input type="checkbox"/> Municipalities | <input type="checkbox"/> Steel Manufacturers |
| <input type="checkbox"/> Elevator | <input type="checkbox"/> One Truck Johnnies | <input type="checkbox"/> Tank Builders |
| <input type="checkbox"/> Engineer | <input type="checkbox"/> Painting & Wall Covering | <input type="checkbox"/> Tile & Terrazzo |
| <input type="checkbox"/> Environmental | <input type="checkbox"/> Pharmaceutical | <input type="checkbox"/> Trades, Personal |
| <input type="checkbox"/> Excavator | <input type="checkbox"/> Plumbing & HVAC | <input type="checkbox"/> Transportation (Trains, SEPTA, etc.) |
| <input type="checkbox"/> Facilities Departments | <input type="checkbox"/> Pool Builders | <input type="checkbox"/> Union Apprenticeship Training |
| <input type="checkbox"/> Farming/Growers | <input type="checkbox"/> Power Generation | <input type="checkbox"/> Uncertain |
| <input type="checkbox"/> Fencing | <input type="checkbox"/> Precast Concrete Erectors | <input type="checkbox"/> Utility Contractors |
| <input type="checkbox"/> Flooring | <input type="checkbox"/> Precast Concrete Mfg. | <input type="checkbox"/> Utilities |
| <input type="checkbox"/> General | <input type="checkbox"/> Re-seller | <input type="checkbox"/> Waterproofing |
| <input type="checkbox"/> Glazier | <input type="checkbox"/> Recyclers | <input type="checkbox"/> Welding Contractor |
| <input type="checkbox"/> Guniting | <input type="checkbox"/> Refinery | <input type="checkbox"/> Other |
| <input type="checkbox"/> Home Owners | <input type="checkbox"/> Restoration | |
| <input type="checkbox"/> Hospitals & Universities | <input type="checkbox"/> Rigging & Millwrights | |
| <input type="checkbox"/> Hotel | <input type="checkbox"/> Road Contractors | |

PERSONAL GUARANTEE

FOR VALUE RECEIVED, and in consideration of the credit which shall hereafter be extended by Diamond Tool, 2800 Grays Ferry Avenue, Philadelphia, PA 19146 (the "Company"), to _____ ("Debtor"), the undersigned hereby guarantees to the Company, its successors or assigns, the prompt payment at maturity of any liability or indebtedness now incurred, or which may hereafter be incurred by the Debtor to the Company, its successors or assigns, with interest after maturity at the agreed rate of 1.5% monthly (18% annually), plus costs of collection, including attorney's fees.

In the event of a default and without the necessity of demand on the primary obligor, and to secure payment of the indebtedness with interest, the undersigned and each of them does hereby jointly, severally and irrevocably, authorize any attorney of any Court of Record in any jurisdiction to appear for the undersigned, or any of them, in any such Court in term time or vacation, at any time hereafter, and confess judgment without process against the undersigned, or any of them, in favor of the payee or the holder of this guarantee, for such amount as may appear to be unpaid or owing hereon, together with costs and attorney's fees, and to waive and release all errors which may intervene in any such proceeding, and to consent to immediate execution upon any such judgment and that any execution that may be issued on any such judgment may be immediately levied upon and satisfied out of any personal property of the undersigned, or any of them, and waive all right of the undersigned, or any of them, to have personal property last taken and levied upon to satisfy any such execution; hereby ratifying and confirming all that said attorney may do by virtue hereof.

If this guarantee is signed by more than one person, they shall be liable jointly and severally hereunder, but the words "jointly" and "severally" as used in this guarantee shall be disregarded in case it is signed by only one person. Corporate title following signature does not negate guarantee.

This guarantee is a continuing one, binding upon the undersigned and the heirs and legal representatives of the undersigned, and shall continue in force until written notice of revocation thereof shall be received via Certified Mail by the Credit Department of the Company, its successors or assigns.

Signed: _____

Name: _____

Social Security Number: _____

Address: _____
