Please complete the following in its entirety.

Applications with blanks or missing information may be delay processing

Company Name:	Contractors Lic:							
DD 4		Email						
Physical Address:	Mailing Address:							
	(Please indicate 2	Zip code)				(Please	e indicate Zip code)	
Phone:			Fax	•				
Type of Business:	Corp.	Partne	ership		le Owner	ship	Other	
Years in Business:	At currer	nt address:	U.B	.I. #		F	Fed #	
Taxable: Yes	No (p	lease provide	e a copy	of your 1	reseller p	permi	t with application)	
Bonding Company:	Insurance Agent:							
Principle: (Please g	give name, add	ress, phone nu	mber, and	d Social Se	curity nur	nber)		
Name:						S.S. :	#	
Street address:					Dhonor			
City, State, Zip								
Financial Institution:					Branch	:		
Address:								
Officer/ Phone Acct #:								
Trade References:								
				ame:				
Fax or Email:			Fa	ıx or Ema	ul:			
Name:			Na	ame:				
Fax or Email:			Fa	x or Ema				

Note: Personal Guaranty and Purchase Agreement MUST be signed before account will be opened.

PERSONAL GUARANTY

I,, res	iding at	, as an inducement for and in
I,, resconsideration of your extending credit at my reques "Company"), of which I am	st to	(hereinafter referred to as
"Company"), of which I am	(title), jointly and s	everally for myself, my marital community (if
any), and for my legal representatives, successors a		
(hereinafter "NSQ") its successors and assigns, the Credit and Purchase Agreement (collectively the "A		
hereunder, the undersigned jointly and severally un		
successors and assigns. Presentation of payment, n		
consent to modification, extension or renewal of the		
signatures will have the same force and effect as an	original signature.	
Signature		
Print name		
n.	ID CHACE A CIDERANT	
<u>P(</u>	JRCHASE AGREEMENT	
I (We) promise to pay each invoice in full within (3	30) days of the date of staten	nent, or as specified in terms and conditions of a
separate written contract. If, however, this account		
unpaid balance at the end of the month following t		
of 18% per annum on the unpaid balance or at the		
money, whichever is less. We agree to provide Iro		
all projects. We agree to give written notice to Iron of the steel or exects of our business; if we feil to		
of the stock or assets of our business; if we fail to on by the buyer or transferee of the business. If this a		
damages in addition to the foregoing, an amount ed		
not exceeding, however (35%) of the amount u		
reasonable attorney fees that may be in		
, ,		
I (we) authorize Iron Mountain Quarry LLC to inqu		
credit reporting agency, any and all information rel		
Customer's principals' creditworthiness or financial		
agreement is governed by State of Washington law, shall be in Snohomish County, Washington.	, without regard to conflict o	f laws. Jurisdiction and Venue for any action
I (we) hereby certify under penalty of perjury that t	he above information is true	and correct to the best of my (our) knowledge.
understand the above-stated credit terms and policy		
		(Company name)
	Ву	
	<i>J</i>	(Signature)
Date		
_		(Title)