



7266 Park Circle Drive, Hanover, Maryland 21076 | (410) 782-9150 | (800) 684-0901

Email: info@cathedralstone.com

DATE: _____

FIRM NAME: _____

ADDRESS: _____

TELEPHONE: (_____) _____ - _____

FAX: (_____) _____ - _____

EMAIL: _____

BUSINESS INFORMATION

DATE FOUNDED: _____ DATE INCORPORATED: _____

DUNS NUMBER: _____

TYPE OF BUSINESS: PROPRIETORSHIP PARTNERSHIP CORPORATION

FEDERAL ID: _____

DETAILS OF OWNER(S), PARTNERS OR OFFICERS:

1. NAME: _____ TITLE: _____
HOME ADDRESS: _____

HOME PHONE: (_____) _____ - _____

SOCIAL SECURITY NUMBER: _____ - _____ - _____

2. NAME: _____ TITLE: _____
HOME ADDRESS: _____

HOME PHONE: (_____) _____ - _____

SOCIAL SECURITY NUMBER: _____ - _____ - _____

3. NAME: _____ TITLE: _____
HOME ADDRESS: _____

HOME PHONE: (_____) _____ - _____

SOCIAL SECURITY NUMBER: _____ - _____ - _____

4. NAME: _____ TITLE: _____
HOME ADDRESS: _____

HOME PHONE: (_____) _____ - _____

SOCIAL SECURITY NUMBER: _____ - _____ - _____



PERSON RESPONSIBLE FOR ACCOUNTS PAYABLE:

NAME: _____

TITLE: _____

EMAIL: _____

BANK REFERENCES

BANK NAME: _____

BANK ADDRESS: _____

CONTACT NAME: _____

PHONE NUMBER: (_____) _____ - _____

TRADE REFERENCES

1. COMPANY NAME: _____

ADDRESS: _____

PHONE: (_____) _____ - _____

EMAIL: _____

ACCOUNT NUMBER: _____

2. COMPANY NAME: _____

ADDRESS: _____

PHONE: (_____) _____ - _____

EMAIL: _____

ACCOUNT NUMBER: _____

3. COMPANY NAME: _____

ADDRESS: _____

PHONE: (_____) _____ - _____

EMAIL: _____

ACCOUNT NUMBER: _____

4. COMPANY NAME: _____

ADDRESS: _____

PHONE: (_____) _____ - _____

EMAIL: _____

ACCOUNT NUMBER: _____



PERSON FILLING OUT REPORT:

NAME: _____

TITLE: _____

EMAIL: _____

POLICY STATEMENT: CREDIT AND COLLECTION

Our credit application form must be completed, returned and on file along with this policy statement as a condition to maintain an open account.

TERMS: Net 30 days

PAYMENTS: Each invoice is due in full on or before 30 days following the invoice date. Any returns or debits on account must be approved by us prior to payment of the invoice.

PAST DUE ACCOUNTS: Past Due accounts of 60 days or more are subject to being placed on Credit Hold or C.O.D. without notice and will remain so until arrangements with our credit department have been made.

Any account with an unpaid invoice 60 days old will be notified at this time and be allowed 10 working days for remittance of payment before being placed with our collection agent. Attorney’s fees and collection cost will be borne by the customer if the account must be placed for collection.

Cathedral Stone Products is a material supplier only. Our invoices are payable as stated herein and not subject to any other payment schedules of the purchaser such as contract/construction agreements or withholding of retainage.

The customer does hereby agree to all of the above policy statement for consideration and extension of credit by Cathedral Stone Products, Inc.

Company Name: _____

Authorized Signature: _____

(Please print name): _____

Title: _____ Date: _____