



The Brush Man™
 EXCELLENT SERVICE & QUALITY PRODUCTS



BUSINESS APPLICATION

Legal Name of Business: _____

****Please indicate type of business entity:**

Corporation _____ LLC _____ LLP _____ General Partnership _____ Sole Proprietorship _____

Business Address: _____ City: _____ State: _____ Zip: _____

Bill To Address: _____ City: _____ State: _____ Zip: _____

Business Phone: () _____ Fax Number: () _____ Website: _____

Sales & Use Tax Number: _____ Federal ID: _____ D&B: _____

(*Please provide copy of Sales & Use Tax Number)

Sales Contact: _____ Phone: _____ Email: _____

A/P Contact: _____ Phone: _____ Email: _____

Years In Business: _____ Annual Volume: _____ Desired Payment Terms: OA ___ COD ___ Prepay ___

TELL US A LITTLE ABOUT YOUR BUSINESS SO WE MAY BETTER SERVE YOU?

What percent of your business makes up the following categories?

Roofing Supply: _____ (Residential: _____ Comercial: _____)

Contractor Supply: _____ (Concrete: _____ Masonry: _____ Flooring: _____ General: _____)

Janitor Supply: _____ Industrial Supply: _____ Landscaping Supply: _____

OWNERS/OFFICERS INFORMATION

Name: _____ Title: _____ SSN: _____

Home Address: _____ City: _____ State: _____ Zip: _____

Home Phone: _____ DL #: _____

Name: _____ Title: _____ SSN: _____

Home Address: _____ City: _____ State: _____ Zip: _____

Home Phone: _____ DL #: _____

Name: _____ Title: _____ SSN: _____

Home Address: _____ City: _____ State: _____ Zip: _____

Home Phone: _____ DL #: _____

***** Please provide a business credit reference sheet along with this completed and signed application.**

The Brush Man, LLC • 602 W. Hickory • Mahomet, IL 61853

ph: 800-274-6898 fx: 800-274-3369 www.brushman.com / sales@brushman.com



PLEASE READ AND SIGN THE FOLLOWING AGREEMENT

- The undersigned hereby acknowledges that the information contained in this application is correct and that any merchandise purchased from The Brush Man, LLC will be used for resale only. Should the information provided on this application change at any time, the undersigned will notify The Brush Man, LLC in writing of such change prior to or immediately upon such change, acknowledging that the account might be subject to re-approval and that such action may include submission of new application and verification of current state sales and use tax certificate.
- The undersigned hereby authorizes periodic credit inquiries, including personal and business credit reports, and bank references for the purpose of establishing and maintaining a credit relationship with The Brush Man, LLC.
- The undersigned hereby agrees to the terms as noted on the invoice by The Brush Man, LLC and agree to pay the total amount due on the due date stated on the invoice.
- All debts are due and payable at the time of termination of the account. Should a change in ownership occur, the undersigned shall be liable for all debts incurred until The Brush Man, LLC has been notified in writing. Should a change in business status occur (i.e. changes from sole prop or partnership to LLC, LLP or Corporation), the undersigned shall be liable for all debts incurred until The Brush Man, LLC has been notified in writing and a new business application is received.
- In addition to all other liability under this Agreement, the undersigned agrees to pay on demand all costs and expenses, including but not limited to reasonable attorney's fees, which may be incurred by The Brush Man, LLC in endeavoring to collect any amount due under this Agreement or to enforce the terms thereof.

SIGNATURES OF OWNERS/OFFICERS

Signature: _____ Title: _____ Date: _____

Signature: _____ Title: _____ Date: _____

Signature: _____ Title: _____ Date: _____

Note: This agreement must only be signed by an individual authorized to incur debt for the business entity stated above.

**** Canadian signatures must be notarized. ****



PERSONAL GUARANTEE

In consideration of the extension of credit to _____
(Enter Name of Corporation, Partnership or LLC)

(hereinafter called "Purchaser") by The Brush Man, LLC (hereinafter called "Seller") and/or other financial accommodations, receipt of which is hereby acknowledged, I/we jointly and severally guarantee the payment to Seller of Purchaser's indebtedness to Seller. The word "indebtedness" means the sum of Purchaser's obligations unpaid, whether now existing or hereafter arising, and including but not limited to reasonable attorney's fees, which may be incurred by Seller in endeavoring to collect any amount due under this guarantee or to enforce this guarantee.

This is an unconditional, unlimited, continuing guarantee and shall remain in force until effectively revoked by notice in writing and received by Seller, such revocation to be effective only as to transactions entered into after receipt and acknowledgement of receipt of such notice by Seller and payment of all amounts due hereunder prior to the effective date of such revocation.

I/we jointly and severally agree to pay the Purchaser's said indebtedness when due, without the necessity of any action or proceeding. Seller's books and records showing the account between Seller and the Purchaser shall be admissible in any action or proceeding to collect said indebtedness and shall constitute prima facie proof of the items therein set forth.

This guarantee of payment shall inure to the benefit of Seller and is successors and assigns and shall be binding upon the executors, administrators, heirs, beneficiaries and assigns of the undersigned.

SIGNATURES OF GUARANTOR(S)

Signature: _____	Signature: _____
Print Name: _____	Print Name: _____
Home Address: _____	Home Address: _____
City/St/Zip _____	City/St/Zip _____
Phone: _____	Phone: _____
Date: _____	Date: _____