



BUSINESS CREDIT APPLICATION

PLEASE FAX COMPLETED FORM AND W-9 FORM TO
816-787-0677.

Incomplete or insufficient forms may
delay or prevent processing.

OFFICE USE ONLY

DATE OPENED	PRICE CODE	SLS
LIMIT	BY	CLERK
ACCOUNT #		

Carter-Waters LLC
PO Box 412676, Kansas City MO 64141
Phone: 816-471-2570 Fax: 816-421-2946

CUSTOMER INFORMATION

APPLICANT LEGAL NAME				<input type="checkbox"/> Incorporated	<input type="checkbox"/> Partnership	<input type="checkbox"/> LLC	<input type="checkbox"/> Other _____
TRADE NAME/DBA		FEDERAL TAX ID #		DATE BUSINESS STARTED		ESTIMATED MONTHLY PURCHASE	
BILLING/MAILING ADDRESS		PHYSICAL/STREET ADDRESS					
CITY, STATE, ZIP		CITY, STATE, ZIP					
E-MAIL		PHONE			FAX		
PERSON TO CONTACT FOR PAYMENT		CELL PHONE		PREFER ELECTRONIC INVOICE? YES <input type="checkbox"/> NO <input type="checkbox"/>		INVOICING EMAIL	
NAME OF PRINCIPAL & TITLE		SSN					
1.							
NAME OF PRINCIPAL & TITLE		SSN					
2.							

BANK REFERENCE

BANK NAME	ACCOUNT #	ADDRESS & PHONE
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MAJOR CREDIT REFERENCES

MATERIAL SUPPLIER NAME	ACCOUNT #	CITY & STATE	FAX #	PHONE #
1.			()	()
2.			()	()
3.			()	()
4.			()	()

AUTHORIZATION

I acknowledge that I have read the terms below and have had any questions answered to my satisfaction. To induce The Carter-Waters LLC ("Carter-Waters") to extend credit for the purchase and/or lease of materials, the undersigned company ("Company") and any individuals signing this Business Credit Application & Agreement (this "Agreement"), submit this application and hereby authorize and give permission to Carter-Waters to run a full investigation of the Company's and/or individual(s) and/or personal guarantor(s) credit history including, but not limited to, obtaining a consumer credit report on the Company, individual(s) and/or guarantor(s). The undersigned also authorize Carter-Waters to contact any credit references and give permissions to those references listed above to release information about their credit experience with the undersigned Company, individual(s), and/or guarantor(s). The undersigned have authority to sign this Agreement on behalf of the undersigned Company.

If credit is approved, the undersigned hereby agrees to the following credit terms of Carter-Waters; Net Due 30 days from invoice date with interest thereon of 1-1/2% per month to accrue on the 31st day and continuing thereafter to accrue on the 31st day of each month until paid in full. The undersigned understand Carter-Waters does not allow retention to be withheld. In the event the amounts invoiced are not paid within 30 days from the invoice date, the undersigned agree to pay Carter-Waters' costs of collecting the amount due including, but not limited to, court costs and reasonable attorney's fees, whether or not suit be brought, in addition to any other damages recovered. In the event suit is brought, the undersigned agree that the venue shall be in Jackson County, Missouri. If customer is a limited liability company or corporation, the individual signing on behalf of the customer assures joint and several liability for all debt owed to Carter-Waters by the customer.

SIGNED	PRINT NAME	TITLE	DATE
SIGNED	PRINT NAME	TITLE	DATE

PERSONAL GUARANTEE

For good and valuable consideration, the undersigned guarantor(s) (The "Guarantor(s)") jointly, severally and unconditionally guarantee to the Carter-Waters LLC and its successors and assigns the full and punctual performance by the Company of all the terms and conditions and contract documents constituting the agreement between Carter-Waters and the Company and payment of all indebtedness of the Company to Carter-Waters. Any act of Carter-Waters consisting of a waiver of any such terms or conditions or modification thereof or the granting of indulgences or extensions of time to the Company, may be done without notice to the undersigned and without releasing the obligations of the Guarantor(s) hereunder. The liability of the Guarantor(s) shall not be affected by the discharge or modification of the liability of the Company in bankruptcy, any disability, or other defense of the Company, or the cessation from any cause whatsoever of the liability of the Company. The Guarantor(s) hereby subordinate any liability or indebtedness of the Company now or hereafter held by the Guarantor(s) to the obligations of the Company to Carter-Waters. The Guarantor(s) jointly and severally agree to pay any and all legal fees, interest accrued and other expenses incurred by Carter-Waters in enforcing the debt of the Company and/or this Guarantee.

SIGNED	SIGNED
PRINT NAME	PRINT NAME
DATE	DATE
PERSONAL ADDRESS	PERSONAL ADDRESS
SSN	SSN
PHONE #	PHONE #