



Company Name _____ DBA _____

Address, City, State, Zip _____

Phone # _____ A/P Contact _____ Federal Tax ID _____

Tax Exempt: Yes _____ No _____ Tax Exempt # _____ D&B # _____

If a Corporation, please complete the following:

Type of Business _____ Year Organized _____

Date of Incorporation _____ State of Incorporation _____

Names of Officers: President _____ Vice President _____

Secretary _____ Treasurer _____

If a Proprietorship, Partnership or LLC, please complete the following:

Type of Business _____ Year Organized _____

Name of Owner _____ Owner's SSN _____

Name of Spouse _____ Spouse's SSN _____

Address _____

Name of Owner _____ Owner's SSN _____

Name of Spouse _____ Spouse's SSN _____

Address _____

Bank Reference

Bank Name _____ Account # _____

Address _____

Officer to Contact _____ Phone # _____

Trade References

Supplier _____ Phone # _____

Address _____

Supplier _____ Phone # _____

Address _____

Supplier _____ Phone # _____

Address _____

OPEN ACCOUNT AGREEMENT

The company may extend credit on the terms mutually agreed to for services rendered or products sold.

1. Payment terms: Merchandise will be invoiced upon delivery. If there is to be more than one delivery of merchandise, an invoice will be issued upon the first delivery. Purchaser agrees to pay each invoice within ten days of the invoice date. No payment shall be withheld on any invoice because of partial delivery of the entire order.
2. Payments shall be made to Henriksen/Butler, 249 South 400 East, Salt Lake City, UT 84111.
3. If it is necessary to commence legal action to collect any unpaid balance, the customer agrees to pay all costs of collections, including court costs and reasonable attorney fees.
4. Unless otherwise agreed to in writing, the company makes no warranty of any kind, express or implied, relating to services rendered or products sold.
5. Nothing herein shall require the extension of credit when the account is not paid current.
6. The agreement may be amended only in writing.
7. The above information is for the purpose of obtaining credit and is warranted to be true. I authorize the person or firm to whom this application is made, any Credit Bureau or other investigative agency employed by such person, to investigate for references herein listed or statement or other date obtained for me from any other person pertaining to my credit and financial responsibility.
8. The above terms and conditions and those on the attached document supersede any terms and conditions appearing on the customers purchase order, and other documents, all verbal communications and/or understandings related thereto, and are valid for all future orders unless otherwise agreed by both parties in writing.

SIGNED _____ Title _____

Dated this _____ day of _____, 20 _____

PERSONAL GUARANTEE OF PAYMENT

Dated this _____ day of _____, 20____. The undersigned, and each of us, jointly and severally, for and in consideration of the extension of credit to , HEREIN CALLED "DEBTOR", unconditionally guarantee payment of all sums for which debt is now indebted or may hereafter become indebted to HENRIKSEN / BUTLER DESIGN GROUP, HEREIN CALLED "CREDITOR".

The creditor may grant the extension of time for payment and may accept or release any security without notice to the undersigned.

We, and each of us, agree to pay the debts, guaranteed hereby, within TEN (10) DAYS after written demand from the CREDITOR, in the same manner, as if it were the undersigned primary obligation, regardless of whether or not the CREDITOR has exhausted any and all security it may have or remedies it may have against the DEBTOR or against anyone else for payment of said debt or any part thereof. I, we, and each of us, promise to pay at the main office of CREDITOR. This guarantee shall continue until you, the undersigned, have received written notice of termination from the CREDITOR. Should the undersigned elect to execute this guarantee, the undersigned agrees hereby to pay all court costs and such additional sums that the court may deem reasonable attorney fees.

All invoices will be paid within the specified published Terms & Conditions, and will bear interest at the rate of 18% per annum of all past due invoices until paid in full.

This guarantee shall be binding upon all parties hereon, and their respective heirs, executors, administrators, successors, and assigns.

PERSONAL GUARANTEE OF: _____
Print Name Signature

Home Address Telephone Number Social Security Number

PERSONAL GUARANTEE OF: _____
Print Name Signature

Home Address Telephone Number Social Security Number

PERSONAL GUARANTEE OF: _____
Print Name Signature

Home Address Telephone Number Social Security Number