



Orem
1505 West 130 South
Orem, UT 84059
801.224.6050

Roosevelt
1810 West Highway 40
Roosevelt, UT 84066
435.725.0019

Richfield
2140 South Red Hills Dr.
Richfield, UT 84707
435.979.0611

St. George
260 North 3050 East
St. George, UT 84770
435.627.9510



OPEN ACCOUNT AGREEMENT

GENERAL INFORMATION:

Business Name:

Billing Address:

Street

City

State

Zip

Shipping Address:

Street

City

State

Zip

Phone Number:

(XXX-XXX-XXXX)

Fax Number:

(XXX-XXX-XXXX)

E-Mail:

If name of business and/or location has changed within the last two years, please list:

Company:

Project Address:

Street

City

State

Zip

Type of Ownership:

C Corp: ☐ S Corp: ☐ Partnership: ☐ Limited Liability Co: ☐ Limited Partnership: ☐ Sole Proprietorship: ☐

Type of Business: _____

Date Started: _____ mm/dd/yyyy

Federal I.D. #: _____ — _____

Tax Exempt: ☐ Yes ☐ No

Number: _____

Are Purchase Orders Required: ☐ Yes ☐ No

Would you prefer to have invoices: ☐ Mailed

☐ Faxed

☐ E-Mailed

OWNERS AND OFFICERS:

Name: _____
First Last

Phone Number: _____ (XXX-XXX-XXXX)

Social Security: _____

Address:

Street

City

State

Zip

Name: _____
First Last

Phone Number: _____ (XXX-XXX-XXXX)

Social Security: _____

Address:

Street

City

State

Zip

Name: _____
First Last

Phone Number: _____ (XXX-XXX-XXXX)

Social Security: _____

Address:

Street

City

State

Zip

Have any owners or officers ever declared bankruptcy? ☐ Yes ☐ No

If so, Who and When:

BANK REFERENCES:

Name:				
Address:				
	Street	City	State	Zip
Bank Officer:	Phone Number:	(xxx-xxx-xxxx)	Account #:	

Name:				
Address:				
	Street	City	State	Zip
Bank Officer:	Phone Number:	(xxx-xxx-xxxx)	Account #:	

TRADE REFERENCES:

Name:				
Address:				
	Street	City	State	Zip
Phone Number:	(xxx-xxx-xxxx)	Account Balance:		

Name:				
Address:				
	Street	City	State	Zip
Phone Number:	(xxx-xxx-xxxx)	Account Balance:		

Other:

Applicant Name:	
First	Last
Position with the Company:	

Contractor License Number:	Classification:
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TERMS AND CONDITIONS

In compliance with the "Consumer Credit Protection Act of 1968," we are providing you with the following information:

- 1) All invoices are due in full on the 10th of the month following billing.
 - a) Items allowed 2% discount if paid by this date.
- 2) A FINANCE CHARGE will be assessed if accounts are not paid when due.
 - a) This finance charge will be an additional 1.5% per month on all remaining balances.
 - b) The finance charge will appear on all accounts not paid within 30 days after due date and will continue each month until paid in full.
- 3) Under the provisions of the MECHANICS' LIEN ACT, a mechanic's lien may be filed against any real estate if payment for said merchandise is not made when due.

Default: Should any default be made in any of the terms hereunder, all amounts owed by customer shall become immediately due and payable. In the event any action is taken to collect the account balance, customer and guarantors agree to pay all expenses of collection to the extent permitted by law including, but not limited to, actual attorney fees and costs incurred by Mountainland Supply LLC. Guarantor agrees such costs and expenses, including attorney's fees, may be added to the balance due. All payments are payable to Utah County, Utah. No terms or conditions hereof may be changed except by written consent of Mountainland Supply LLC.

I/We understand, acknowledge, and accept Mountainland Supply LLC terms of sale and certify that the information given herein is true and correct.

I/We hereby authorize you or your agent/representative to secure a credit report and agree to the release of credit information. This authorization shall be continuing without expiration and a photocopy or fax copy shall be given the same effect as the original.

By: _____ Title: _____

Signature: _____ Date: _____

GUARANTEE

In consideration of Mountainland Supply LLC (hereinafter referred to as MLS) extending credit hereunder, the undersigned jointly and severally, and unconditionally guarantee and promise to pay to the order of MLS, on demand, any and all indebtedness, whether before or after incurred, of the above named applicant to MLS. This is a continuing guarantee, and the obligations created hereby are unaffected by any change in the terms of the original indebtedness between MLS and the above named applicant save that of payment. All payments are payable in Utah County, Utah.

I/We hereby authorize you or your agents/representative to secure a credit report and agree to the release of credit information. This authorization shall be continuing without expiration and a photocopy or fax copy shall be given the same effect as the original.

Date: _____

Signature: _____ Social Security #: _____

Internal Use Only:

Salesman:

Matrix: