PURCHASE AGREEMENT



Signature



- **1.** All invoices are due for payment by the 10th day of the month following the month in which the purchase was made.
- 2. A monthly service charge of 1-1/2 % per month (18% per annum) will be paid on the balances, which are past due. If a service charge has been assessed, it must be paid in order to maintain an open account status.
- **3**. Non-Current accounts may be placed on Cash on Delivery (COD) status and will be subject to our collection procedures.
- **4**. In the event any account is not fully paid when due, the Buyer shall be liable to the Seller for all expenses reasonably incurred in collecting the balance due. Such expenses shall include attorney's fees whether or not legal proceedings are instituted, and if instituted, shall include such costs, fees and expenses incurred in both the trial and appellate proceedings.
- **5**. Accounts that are not used for six (6) months may be removed from the seller's active files. Should the Buyer wish to reopen its account at a later date, an updated credit application may be required.
- **6**. The information is provided for the purpose of obtaining credit and is warranted to be true. We hereby authorize Astrof Concrete Hardware & Rentals to investigate the references listed relating to my/our credit and financial responsibility.

Title

7. Signatures by the buyer and it's authorized representative on the ticket is presumed to establish the buyer's acceptance of the terms and conditions set forth herein, without exception, and the Buyer's agreement to comply with said term's.

Signature	_I ITIE
PERSONAL GUARANTEE	
To induce Astrof Concrete Hardware & rentals and it's affiliates (hereinafter "the Seller") to extend credit and furnish construction materials to	
Signature	_Title
Signature	_Title