



ROCK, SAND, DIRT SALES & HAULING,  
AND ALL LANDSCAPE MATERIALS

**(865)922-5118**  
KNOXVILLE, TENNESSEE

**OPEN ACCOUNT AGREEMENT**

**COMPANY INFORMATION:**

**BUSINESS NAME:** \_\_\_\_\_  
**PHYSICAL ADDRESS:** \_\_\_\_\_  
**CITY, STATE, ZIP:** \_\_\_\_\_  
**BILLING ADDRESS:** \_\_\_\_\_  
**CITY, STATE, ZIP:** \_\_\_\_\_  
**TELEPHONE NUMBER:** \_\_\_\_\_  
**FAX NUMBER:** \_\_\_\_\_  
**BUSINESS FEDERAL ID#:** \_\_\_\_\_

**OWNER INFORMATION:**

**NAME:** \_\_\_\_\_  
**HOME ADDRESS:** \_\_\_\_\_  
**SOCIAL SECURITY NUMBER:** \_\_\_\_\_

**BANK REFERENCES:**

**BANK:** \_\_\_\_\_  
**ADDRESS:** \_\_\_\_\_  
**OFFICER TO CONTACT:** \_\_\_\_\_  
**PHONE NUMBER:** \_\_\_\_\_

**TRADE REFERENCES:**

**COMPANY NAME:** \_\_\_\_\_  
**CONTACT PERSON:** \_\_\_\_\_  
**PHONE NUMBER:** \_\_\_\_\_

**COMPANY NAME:** \_\_\_\_\_  
**CONTACT PERSON:** \_\_\_\_\_  
**PHONE NUMBER:** \_\_\_\_\_

**CREDIT CARD INFORMATION: (ONLY USED IF ACCOUNT BECOMES DELIQUENT)**

TYPE: \_\_\_\_\_  
CARD NUMBER: \_\_\_\_\_  
EXPIRATION: \_\_\_\_\_  
NAME ON CARD: \_\_\_\_\_  
BILLING ADDRESS: \_\_\_\_\_  
CITY, STATE, ZIP: \_\_\_\_\_  
CREDIT CARD CODE: \_\_\_\_\_ (3 DIGIT CODE ON BACK OF CARD)

**TERMS AND CONDITIONS OF ACCOUNT AGREEMENT**

INVOICED FROM PATTERSON ARE TO BE PAID IN FULL UPON RECEIPT. AN ADDITIONAL 1/5% PER MONTH INTEREST WILL BE CHARGED ON ALL ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF INVOICE DATE. ALL INVOICES NOT PAID IN FULL WITHIN 30 DAYS ARE CONSIDERED PAST DUE. IN THE EVENT OF A PAST DUE ACCOUNT, THE UNDERSIGN AGREES TO PAY ALL COLLECTION COSTS, ATTORNEY'S FEES, COURT FEES, AND OTHER EXPENSES INVOLVED IN THE COLLECTION OF PAST DUE AMOUNTS.

NO TERMS OR CONDITIONS HEREOF MAY BE CHANGED EXCEPT BY WRITTEN CONSENT OF PATTERSON. ALL SUMS DUE FOR GOODS AND/OR SERVICES PURCHASED BY, FOR, OR ON BEHALF OF THE UNDERSIGNED ARE PAYABLE TO PATTERSON AT  
PO BOX 70192, KNOXVILLE, TENNESSEE 37938.

THIS AGREEMENT SHALL BE BINDING ON THE SUCCESSORS AND ASSIGNS OF \_\_\_\_\_ THE UNDERSIGNED  
WARRANTS THAT HE/SHE HAS AUTHORITY TO EXECUTE THIS ACCOUNT AGREEMENT AND TO BIND SAID COMPANY TO THE TERMS CONTAINED HEREIN. I/WE HEREBY UNDERSTAND, ACKNOWLEDGE AND ACCEPT PATTERSON'S TERMS OF SALE AND CERTIFY THAT THE INFORMATION GIVEN IS TRUE AND CORRECT.

I/WE HEREBY AGREE TO THE RELEASE OF ALL CREDIT INFORMATION. THE INFORMATION WILL BE KEPT CONFIDENTIAL AND ONLY HANDLED BY PATTERSON. I/WE ALSO HEREBY AUTHORIZE YOU AND YOUR AGENT/REPRESENTATIVE TO DEBIT ANY PAST DUE AMOUNTS TO THE CREDIT CARD SUPPLIED ON PAGE ONE OF THIS ACCOUNT AGREEMENT IF THE ACCOUNT BECOMES PAST DUE. THIS AUTHORIZATION SHALL BE CONTINUING WITHOUT EXPIRATION, AND A PHOTOCOPY OR FAX COPY SHALL BE GIVEN THE SAME EFFECT AS THE ORIGINAL.

COMPANY NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_  
PRINTED NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

PLEASE MAIL OR FAX TO (865) 922-4041