

"Commitment to Quality... The Cornerstone of Our Success®"

40 Rolling Rock Road, Boyertown, PA 19512 • Phone: (610) 987-6226 • Fax: (610) 987-9329 National Sales • Website: www.rollrock.com

Outline of Requirements to Apply for Authorized Resale Status, Any Product Line

- 1. Complete and submit:
 - a) RESALE APPLICATION (Product lines are detailed on the Resale Application)
 - b) CREDIT APPLICATION (House line of credit; see #5)
 - c) TAX EXEMPT STATUS (Defined in #6)
- Possess and Maintain Resale Location(s) [or Store(s)] Without a sales location one cannot be considered an Authorized Reseller Multiple displays of products included in showroom, indoors and/or outdoors
- 3. Maintain Quality Sales Associates on Staff
 - Timely person-to-person contact in store and by phone
 - Timely answer and follow up inquiries generated via RollRock email, phone, etc Primary phone to voice mail does not apply
- 4. Maintain Appropriate Inventory Levels of Natural Stone Products
- 5. Possess the Ability to Open and Maintain a RollRock Line of Credit
 - Credit Application will be reviewed first in the process

Must complete and submit with Resale Application

Terms are Net 30 days

- 6. Possess Resale Number in Your State for Purchasing Product to Resell to Third Parties Blank PA Resale Certificate to be completed and submitted with Resale Application Sale of product to owners, contractors and professionals; sale not part of an installation
- 7. Visit RollRock Operations and Corporate Offices This time is worth the investment and the educational opportunities are invaluable
- Additional Items Helpful To Become a Successful Reseller

Contractor Sales Outside Sales Architectural Sales

Items that May Hinder Resale Opportunity

Maintain under the same 'roof' (or a separate business) a related trade business that will compete with the target customer (ex: GC or masonry business)

Only 'broker' truckloads of stone without a complete, quality service to end user



40 Rolling Rock Road Boyertown, PA 19512 PHONE 610.987.6226 FAX 610.987.9329 Email:Terrence@RollRock.com

RESALE APPLICATION

I/we fully understand that the information provided herein will be used for the sole purpose of analyzing the fitness of a company for acceptance as an authorized reseller of Rolling Rock Building Stone, Inc. product lines in a specified area. The information included herein is warranted to be true by any who have completed and signed this form. I/we hereby authorize Rolling Rock Building Stone, Inc. to review the information listed pertaining to my/our company so I/we may be considered for the opportunity to become an authorized reseller. I/we respectfully request serious consideration in this matter.

Confidential Correspondence. Please Respond Legibly. Print or Type.

Business Name:				
Primary Contact:		Title:		
Street Address:	Street Address:			
City:	State/Province:	Zip/Postal Code:		
Billing Address (if Different):				
City:	State/Province:	Zip/Postal Code:		
Phone:	Fax:	Email:		
Web Site Address:				
The business at this location operates as	(check one) 🗌 Sole Proprietorship 🗌 Partr	nership 🔲 Corporation		
Proprietor(s), Partner(s), Corporation O	fficer(s), or Responsible Individuals in Cor	npany (Name followed by title)		
Name:		Title:		
Name:	Title:			
Name:	Title:			
I/we have been in business years and have offered Natural Stone products for resale of those years. (fill in blanks)				
I/we feel confident my/our company will be able to obtain a house line of credit with Rolling Rock Building Stone, Inc. and that the Credit Application I/we submit will be reviewed first in the process. Yes No I/we would with due dilligence faithfully comply with your credit terms of Net 30 days. Yes No				
I/we possess a resale number assigned by our state/province so that I/we may purchase products for resale.				
I/we maintain a showroom. Type of showroom (check one) Indoor Outdoor Both Number of showrooms: (if applicable) Locations of additional showrooms:				

Product Lines.	. I/we are Request Resale Opportunity for the following product lin	es: (check all that apply)
🗌 Build	ilding Stone Veneer (Full bed thickness veneer that requires a found	ation; Domestic)
	alStone Veneer™ Core Series™ (Thin Stone Veneer, Value Line, no fo	undation required; Domestic)
🗌 Real	alStone Veneer™ Platinum Series™ (Thin Stone Veneer, Architectura	I Line, no foundation required; Domestic)
🗌 osTV	W™ (Thin Stone Veneer, Imported)	
🗌 imPC	PORT™ (Landscape, Imported)	
🗌 Ston	neScape™ (Landscape, Domestic)	
I/we have a ful	ull service sales staff that is available during business hours at the p	phone number listed above. (check one)
🗌 Yes	No No	
If the answe	ver is yes, please answer the following: Our sales staff has easy access t	o the Internet and E-mail.
🗌 Yes	No	
	derstand that an authorized reseller must maintain inventory, produce all customer related issues in a timely and professional manner. (c	
🗌 Yes	s 🔲 No	
	ver is no, please answer the following: Our main goal is to sell projects v isplays, showroom either indoors or outdoors, a professional sales s	
🗌 Yes	No	
Included as a fa	facet or as the main part of our business is the installation of stone	and/or general construction.
🗌 Yes	s 🗌 No	
	willing to travel to Rolling Rock operations located outside Boye out your company's fulfillment capabilities and product offerings. (ch	
education abou		
education abou	but your company's fulfillment capabilities and product offerings. (ch s	eck one) y/our sales facilities to meet with me/us
education abou	but your company's fulfillment capabilities and product offerings. (ch s	eck one) y/our sales facilities to meet with me/us
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education abou Yes Rolling Rock Bu as well as for in Yes Should I/we be the items as th branding and m	but your company's fulfillment capabilities and product offerings. (ch s No Building Stone, Inc. is invited, as soon as it is convenient, to visit m inspection purposes to see if my/our company is a positive business s No become an authorized reseller of Rolling Rock Building Stone, Inc. p the genuine and branded products of Rolling Rock Building Stone, I	eck one) y/our sales facilities to meet with me/us s circumstance for our mutual benefit. product line(s), I/we will market and sell nc. and I/we will faithfully adhere to the
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Please submit completed resale application via email or fax. Contact information is included at the top of Page 1.



ROLLING ROCK BUILDING STONE, INC.

40 ROLLING ROCK ROAD, BOYERTOWN, PA 19512

PHONE: 610-987-6226

FAX: 610-987-0648

CREDIT APPLICATION

<u> Confidential – Please Print or Type</u>

The information provided below may be used for the purpose of obtaining credit and is warranted to be true. We authorize Rolling Rock Building Stone, Inc. to review the information listed pertaining to my/our credit and financial responsibility.

Business Name:				
Contact Name:		Title:		
Business Address:				
Billing Address (if Different):				
Phone:		Fax:		
The business at this location is operation Proprietor(s), Partner(s), Corporation			Partnership	Corporation
Name	Title		Years	With Business
Nature of Business:				
How many years has the business been Trade References: Provide four busin			you currently do busines	ss with.
Business Name		ne #	Must provide En	nail or Fax #
2.				
3				
4				
Bank Information:				
Name:		Branch:		
Address:				
Name Account Listed Under:		Account N	umber:	
Phone Number:		Fax Numbe	er:	
Unon annoval of my andit anniastic	. To such to the otto she down	dit tamma la conditiona in		

Upon approval of my credit application, I agree to the attached credit terms & conditions in order for me to keep an open account with Rolling Rock Building Stone, Inc. By my signature below, in addition to all other promises and covenants I hereby consent to and acknowledge the jurisdiction of the current justice for district Court #23-13-03 and the Court of Common Pleas of Berks County on any disputes that may arise. Your signature on this application attests to your responsibility, ability and willingness to pay our invoices in accordance with these terms & conditions.

ROLLING ROCK BUILDING STONE, INC. CREDIT TERMS AND CONDITIONS

CREDIT TERMS:

New customers will be C.O.D. until a credit application has been completed and approved. For established accounts, payment will be expected net 30 days from date of invoice. Accounts exceeding 30 days will receive a statement reminding them of their past due invoices. Accounts that reach 60 days will be placed on hold until all past due invoices are current. Once accounts reach 90 days they will be placed on C.O.D. status.

CREDIT LIMIT:

In no event will your account be extended beyond your credit limit. Please be aware of the balance available on your credit limit at all times in order to avoid a hold being placed on your account. If you foresee a large job on the horizon, or an increase in your business activity, please contact us far enough in advance so we can review your account for the possibility of raising your credit limit.

BOUNCED CHECKS:

Any bounced checks will result in a \$36.00 service charge and will require the immediate fulfillment of the obligation in cash or guaranteed check.

PRICING:

Subject to current price list or as quoted per job.

CONDITIONS OF SALE:

Stone is not returnable. Please make all possible efforts to have the product approved before taking delivery. Make sure you place all orders by using our correct product names in order to prevent incorrect shipments. Whenever possible we recommend ordering in writing via FAX or mail. This will prevent misinterpretations on verbal orders.

DAMAGED PRODUCTS:

It is the customer's responsibility to inspect the product upon delivery. If damage has occurred, it is your responsibility to contact us before signing the packing slip, and accepting delivery.

Here at Rolling Rock Building Stone, Inc., we appreciate very much the many accounts who pay promptly, and we will always hold these accounts as our highest priority when it comes to customer service. REMEMBER: To have credit is a privilege and is not to be abused or taken for granted.

Sincerely, Rolling Rock Building Stone, Inc.

Tonya Schoffler

tonya@rollrock.com

REV-1220 AS + (3-96)



PENNSYLVANIA EXEMPTION CERTIFICATE

CHECK ONE:

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF REVENUE BUREAU OF BUSINESS TRUST FUND TAXES DEPT. 280901 HARRISBURG, PA 17128-0901 STATE OR LOCAL SALES AND USE TAX

□ PASSENGER CAR RENTAL TAX (PCRT)

STATE OR LOCAL HOTEL OCCUPANCY TAX

□ PUBLIC TRANSPORTATION ASSISTANCE TAXES AND FEES (PTA)

This form cannot be used to obtain a Sales Tax License Number, PTA License Number or Exempt Status.

> Read Instructions On Reverse Carefully

(Please Print or Type)

THIS FORM MAY BE PHOTOCOPIED – VOID UNLESS COMPLETE INFORMATION IS SUPPLIED

CHECK ONE	: 🗆	PENNSYLVANIA TAX UNIT EXEMPTION CERTIFICATE (JSE FOR ONE TRANSACTION)		
		PENNSYLVANIA TAX BLANKET EXEMPTION CERTIFIC	TE (USE FOR MULTIPLE TRANSA	CTIONS)	
Name of Seller	r or Lesso				
Rolling Rock	Building \$	Stone, Inc.			
Street		City		State	Zip Code
40 Rolling Ro	ock Road	k Road Boyertown PA 19512		19512	
		rchased or leased using this certificate are exempt from tax block below and insert information requested.)	because: (Select the appropriate pa	ragraph from t	he back of this form,
□ 1.	Property	or services will be used directly by purchaser in performing p	urchaser's operation of:		
□ 2.	Purchase	r is a/an:			
3.		will be resold under License Number statement under Number 7 explaining why a number is not r		ive a PA Sales	Tax License Number,
4.	Purchase	r is a/on:	holding Exemption Number		
5.	Property	or services will be used directly by purchaser performing a p	ublic utility service. (Complete Part 5	on Reverse.)	
6.		rapping supplies, License Number statement under Number 7 explaining why a number is not r		ave a PA Sales	Tax License Number,
X 7.	Other C	OMPLETE LINE #7 ON NEXT PAGE			
	(Explain i	n detail. Additional space on reverse side.)			
I am authorize punishable by		te this Certificate and claim this exemption. Misuse of this C nprisonment.	ertificate by seller, lessor, buyer, less	ee, or their rep	presentative is
Name of Purch	naser or Le	issee Signatu	re	Date	
Street		City		State	Zip Code

1. ACCEPTANCE AND VALIDITY:

For this certificate to be valid, the seller/lessor shall exercise good faith in accepting this certificate, which includes: (1) the certificate shall be completed properly; (2) the certificate shall be in the seller/lessor's possession within sixty days from the date of sale/lease; (3) the certificate does not contain information which is knowingly false; and (4) the property or service is consistent with the exemption to which the customer is entitled. For more information, refer to Exemption Certificates, Title 61 PA Code §32.2. An invalid certificate may subject the seller/lessor to the tax.

2. REPRODUCTION OF FORM:

This form may be reproduced but shall contain the some information as appears on this form.

3. RETENTION

The seller or lessor must retain this certificate for at least four years from the date of the exempt sale to which the certificate applies. DO NOT RETURN THIS FORM TO THE PA DEPARTMENT OF REVENUE.

4. EXEMPT ORGANIZATIONS:

This form may be used in conjunction with form REV-1715, Exempt Organization Declaration of Sales Tax Exemption, when a purchase of \$200 or more is made by an organization which is registered with the PA Department of Revenue as an exempt organization. These organizations are assigned an exemption number, beginning with the two digits 75 (example: 75-00000-0).

GENERAL INSTRUCTIONS

Those purchasers set forth below may use this form in connection with the claim for exemption for the following taxes:

- a. State and Local Sales and Use Tax;
- b. PTA rental fee or tax on leases of motor vehicles;
- c. Hotel Occupancy Tax if referenced with the symbol (•);
- d. PTA fee on the purchase of tires if referenced with the symbol (+);
- e. Passenger Car Rental Tax

EXEMPTION REASONS

 1.)
 Property and/or services will be used directly by purchaser in performing purchaser's operation of:

 A. Manufacturing
 B. Mining
 C. Dairying
 D. Processing

E. Farming

F. Shipbuilding

This exemption is not valid for property or services which are used in: (a) constructing, repairing, or remodeling of real property, other than real property which is used directly in exempt operations; or (b) maintenance, managerial, administrative, supervisory, sales, delivery, warehousing or other nonoperational activities. Effective October 1, 1991, this exemption does not apply to certain services and PTA tire fee.

- 2.) Purchaser is a/an:
 - + A. Instrumentality of the Commonwealth.
 - + B. Political subdivision of the Commonwealth.
 - + C. Municipal Authority created under the "Municipal Authority Acts of 1935 or 1945."
 - D. Electric Co-operative Corporation created under the "Electric Co-operative Law of 1990."
 - + E. Co-operative Agricultural Association required to pay Corporate Net Income Tax under the Act of May 23, 1945, P.L. 893, as amended (exemption not valid for registered vehicles).
 - + F. Credit Unions organized under "Federal Credit Union Act" or State "Credit Union Act".
 - G. Federal Instrumentality
 - H. Federal employee on official business (Exemption limited to Hotel Occupancy Tax only. A copy of orders or statement from supervisor must be attached to this certificate.)
 - I. School Bus Operator (This Exemption Certificate is limited to the purchase of parts, repairs or maintenance services upon vehicles licensed as school buses by the PA Department of Transportation. For purchase of school buses, see NOTE below.)
- 3.) Property and/or services will be resold or rented in the ordinary course of purchaser's business. If purchaser does not have a PA Sales Tax License Number, complete Number 7 explaining why such number is not required. This Exemption is valid for property or services to be resold: (1) in original form; or (2) as an ingredient or component of other property.
- 4.) Special exemptions
 - A. Religious Organization
 - B. Volunteer Fireman's Organization
 - C. Nonprofit Educational Institution
 - D. Charitable Organization

- E. Direct Pay Permit Holder
- • F. Individual Holding Diplomatic ID
- + G. School District
 - H. Tourist Promotion Agency

(Exemption limited to the purchase of promotional materials for distribution to the public.)

Exemption limited to purchase of tangible personal property or services for use and not for sale. The exemption shall not be used by a contractor performing services to real property. An exempt organization or institution shall have an exemption number assigned by the PA Department of Revenue and diplomats shall have an identification card assigned by the Federal Government. The exemption for categories "A, B, C and D" are not valid for property used for the following: (1) construction, improvement, repair or maintenance or any real property, except supplies and materials used for routine repair or maintenance of the real property; (2) any unrelated activities or operation of a public trade or business; or (3) equipment used to maintain real property.

5.) Property or services will be used directly by purchaser in the production, delivery, or rendition of public utility services as defined by the PA Utility Code.

PA Public Utility Commission and/or

	Interstate	Commerce	Commission
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A contract carrier is not entitled to this Exemption and a "Schedule of Charges" filed by such carrier does not satisfy this requirement. This Exemption is not valid for property or services used for the following: (1) construction, improvement, repair or maintenance of real property, other than real property which is used directly in rendering the public utility services; or (2) managerial, administrative, supervisor, sales or other nonoperational activities; or (3) tools and equipment used but not installed in maintenance of facilities or direct use equipment. Tools and equipment used to repair "direct use" property are exempt from tax.

6.) Vendor/Seller purchasing wrapping supplies and nonreturnable containers used to wrap property which is sold to others.

7.) Other (Attach a separate sheet of paper if more space is required.)

STATE: OUT OF STATE #

NOTE: Do not use this form for claiming an exemption on the registration of a vehicle. To claim an exemption from tax for a motor vehicle, trailer, semi-trailer or tractor with the PA Department of Transportation, Bureau of Motor Vehicles and Licensing, use **FORM MV-1**, "Application for Certificate of Title", for "first time" registrations and **FORM MV-4ST**, "Vehicle Sales and Use Tax Return/Application for Registration", for all other registrations.