

GUARANTY
(Material Supplier)

In consideration of our agreeing to supply <> and any other business owned and/or controlled by you (hereinafter referred to as "Debtor") with building materials, the undersigned absolutely and unconditionally guarantee(s) the full and prompt payment to <>, a Minnesota <>, <including all other <> related entities>, (all of which are hereinafter referred to as "Creditor"), of any and all indebtedness, liabilities and obligations of the Debtor to the Creditor, now or hereafter existing. This is a continuing Guaranty.

If the Debtor defaults in any payment or violates any other terms or conditions of any contract or agreement between Creditor and Debtor, the undersigned agree(s) to pay upon demand such indebtedness, liabilities and obligations of Debtor, together with any expenses and costs of collection incurred by Creditor, including reasonable attorneys' fees, whether or not in connection with a judicial proceeding, in attempting to collect such indebtedness, liabilities and obligations and in enforcing this Guaranty.

Unless waived in writing by Creditor, you agree that venue and jurisdiction for any matters arising out of this Guaranty shall be in the Minnesota State District Court for <> County.

IN WITNESS WHEREOF, the undersigned has executed this Guaranty as of _____, 20____.

Please sign without reference to your title or corporate position

(Address)

