



APPLICATION FOR CREDIT

Date: _____

For the purpose of obtaining merchandise from you on credit, the following statement in writing is made, intending that you should rely on same as correct.

Applicant Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Mailing Address (if different): _____

City: _____ State: _____ Zip: _____

Phone Number: _____ Fax Number: _____

Corporation: _____ Type of Corporation: _____ Partnership: _____ Proprietorship: _____

State Incorporated: _____ Years in Business: _____

Officer's Name: _____ Current Ready Mix Company: _____

Tax Status: Taxable _____ Resale # _____ Tax Exempt # _____

(If Tax Exempt, we will need a copy of the certificate on file).

Order Requirements: Purchase Orders: _____ Job Numbers: _____

Insurance Carried: _____

Name: _____ Agent: _____

References:

Signature for Release of Bank Information: _____

Bank Name: _____ Account Number: _____

Phone Number: _____

Business References: (Give only names of those you buy from on open account)

Name: _____

Address: _____ City: _____

State: _____ Zip: _____ Phone: _____ Fax: _____

Name: _____

Address: _____ City: _____

State: _____ Zip: _____ Phone: _____ Fax: _____

Name: _____

Address: _____ City: _____

State: _____ Zip: _____ Phone: _____ Fax: _____

Agreement

In consideration of seller, BRANNAN READY MIX, selling goods and/or services to the BUYER executing this application and agreement, BUYER agrees to the following terms and conditions:

- 1. BUYER authorizes BRANNAN READY MIX to make a complete credit investigation of BUYER, including references, credit association and public agencies regarding credit
2. BUYER warrants that the information is true and acknowledges that credit may be extended pursuant to this agreement.
3. All purchases shall be paid by due date the 10th of the following months purchase.
4. In the event that full payment is not received by the due date, no further credit will be extended until account balance is satisfied, and further credit will be curtailed without prior notice to BUYER.
5. BUYER agrees to pay service charges of one and one half percent (1 1/2%) per month, a true annual interest rate of eighteen percent (18%), on all amounts past due.
6. Any dispute as to billing charges or materials must be raised by BUYER within fifteen (15) days of billing or said dispute shall be waived by BUYER.
7. BUYER agrees to pay SELLER'S reasonable attorney's fees and cost in connection with collection of past due amounts for goods and services rendered.
8. The undersigned warrants that he/she is authorized to execute this account application on the part of the BUYER and to bind BUYER to it's provision.

SIGNATURE (Must be Owner, Partner or Officer)

Date: _____

TYPED or PRINTED NAME of SIGNATURE