

Concrete Service Co., Inc.
Po Box 1205
Great Bend, KS 67530

The undersigned Company is applying for credit and agrees to abide by the standard terms and conditions of as printed on the reverse side.

Company Name: _____

DBA (if different) _____

Contact person _____

Address _____

Phone _____ **Fax** _____

Federal tax ID or Social Security number _____ **E-Mail** _____

Type of Business _____ **No. of Employees** _____

Date business established _____

Amount of credit requested \$ _____

Method of Payment **Check** **ACH** **Credit Card**

We bill invoices on the 15th and end of month. How would you want to receive your invoices & statements?

Mail _____ Fax _____ E-Mail _____

Purchase Order Required No _____ If yes, please provide purchase no. _____

Are you sales tax exempt? No _____ If yes, please submit the tax exempt certificate with application

Have you ever had credit with us before? No _____ If yes, under what name _____

Authorized Purchasers: _____

Are you a: _____

Corporation:

State of incorporation _____

Name, titles, and addresses of your three chief corporate officers

Name and address of your resident agent

Partnership:

Names and addresses of your partners _____

Sole Proprietorship: Yes _____

Trade References

Reference #1 Name _____
 Address _____
 Phone _____

Reference #2 Name _____
 Address _____
 Phone _____

Reference #3 Name _____
 Address _____
 Phone _____

Bank References Account # _____
 Phone _____
 Contact person _____
 Name of Bank _____
 Address _____

I represent that the above information is true and is given to induce an extension of credit to the applicant. My company and I authorize such a credit investigatoin as is necessary to consider such an extension of credit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks , and credit reporting agencies to disclose any and all information concerning the financial and credit history of the company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized signature: _____
Printed Name: _____
Title: _____ Date: _____

General Terms and Conditions and Personal Guarantee

1. Bills are sent on or about the 15th day and the last day of each month. You may be eligible to take a discount, if indicated on the bill, by paying the invoice in full by the 10th of the month.
2. All bills become payable in full on the 10th day of the month. Bills not paid in full by the last business day of the month are considered past due, are subject to interest and may be turned over to an attorney for collection.
3. A service charge of 1.5% per month will be charged to any unpaid bill that becomes past due or that remains past due. This service charge accrues on the first day of the month. In no event shall acceptance of late payment waive any of the terms and conditions herein.

4. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department. Company and Personal Guarantor agree to be liable for any costs of collection of any past due amounts including, without limitation, reasonable attorneys' fees.

5. By signing below the Personal Guarantor acknowledges he or she will be personally responsible for repayment of the Company account, in the event of default on the terms herein by the Company. The Personal Guarantor and Company further understand that such personal guarantee is a material condition to approval of this credit application.

Personal Guarantor Signature: _____ Date: _____

Guarantor Printed Name: _____ Phone: _____

Guarantor Residential Address: _____ City/State/Zip: _____