## Mid-America Redi Mix Po Box 1205 Great Bend, KS 67530 620-792-2550

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 S	ecurity number		E-Mail	
Type of Business			No. of Emplo	oyees
Date business establishe	d			
Amount of credit reques	ted \$			
Method of Payment		Check	ACH	Credit Card
We bill invoices on the 1 Mail Purchase Order Required	F	ax	ld you want to recei	ve your invoices & statements? <u>E-Mail</u> se no.
Are you sales tax exempt				tax exempt certificate with application
Have you ever had credit		_ , - N	-	res, under what name
			- <u> </u>	
Authorized Purchasers:				
Are you a:				
Corporation:				
State of incorpor	ration			
Name, titles, an	d addresses of you	r three chief o	corporate officers	
Name and address	s of your resident a	gent		
Partnership:				
Names and addre	esses of your partne	ers		
Sole Proprieto	rship:	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**

- <sup>1.</sup> 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 wih 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: