



APPLICATION FOR EXTENSION OF CREDIT

Company Name (Applicant) _____ Fed. ID No. _____

Telephone () _____ Fax No. () _____ E-Mail _____

Street Address _____ City _____ State _____ Zip _____

Billing Address _____ City _____ State _____ Zip _____

Type of Business _____ Date Established _____

Form of Business: (Please Circle) DBA Partnership Corporate *For consideration, please attach a Financial Statement

Corporation: (List Officers)

Name/Title	Home Address	Soc.Sec.No.	Home Phone No.
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

Contractor's License No. _____ Resale No. _____ (Please complete resale card at branch office)

Bank _____ Bank Officer _____ Phone No () _____

Address of Bank _____ City _____ State _____ Zip _____

Type of Account: Checking No. _____ Savings No. _____ Loan No. _____

Trade references with which company presently purchases on an open account:

Name/Title	Address/Account No.	Phone No.	Fax No.
1. _____	_____ () _____	() _____	_____
2. _____	_____ () _____	() _____	_____
3. _____	_____ () _____	() _____	_____

TERMS AND CONDITIONS

Our Terms of Sale are NET 30 days from the date of invoice. Accounts will receive a reconciling statement of their account by the 10th of each month all past due balances will be subject to service charges of 1 ½% per month (18% per annum). Accounts with balances of over 60 days which have exceeded established credit limits will be placed on C.O.D. automatically and will not be reinstated until the past due amounts are paid. All claims and/or shortages in billing must be made in writing to issuing branch within 30 days of invoice. Deductions for claimed errors in shipping or invoicing deducted from payment checks, without a credit memo from issuing branch, will not be allowed.

All orders will be shipped C.O.D. unless an account has been established with credit approval. No sales will be allowed on any account 60 days or more past due.

In consideration for Spragues' Ready Mix extending credit to the above applicant, I personally promise to pay any and all debts incurred by the above applicant as a result of the extension of credit by Spragues' Ready Mix to said applicant; and hereby waive any claim for offset and any right to demand that Spragues' Ready Mix bring any legal action against, or make demand for payment on the above applicant prior to enforcing any obligation to pay said debts. I shall pay all costs and attorney's fees incurred by Spragues' Ready Mix in said action.

I declare under penalty of perjury that the foregoing information is true and correct and agree to the terms of payment and credit policies as written above. In the event Spragues' Ready Mix shall bring any legal action to collect any amount due from applicant to Spragues' Ready Mix; applicant shall pay all costs and attorney's fees incurred by Spragues' Ready Mix in said action. I also hereby authorize Spragues' Ready Mix to check the references listed above and/or obtain credit information by any means necessary.

Owner/Officer _____ Name _____ Date _____
(Applicant/Guarantor) (Print)

By: _____ Name: _____ Date _____
(Spragues' Ready Mix) (Print)

NOTE: Our terms are NET 30 days from date of invoice. Accounts over 60 days or which have exceeded the credit limit, are placed on C.O.D. Any account over 90 days will be automatically assigned to our credit department for collection by any legal means available.