



CONCRETECORPORATION

P.O. Box 2229 Kalamazoo, MI 49003-2229
(269) 342-0136 Fax (269) 384-0974

Account Purchase Agreement
(Credit Application)

Sales Person

<input type="checkbox"/> Corporation
<input type="checkbox"/> Partnership
<input type="checkbox"/> LLC
<input type="checkbox"/> Individual d/b/a

Name: _____

Address: _____

Phone: _____ Fax: _____ Cell: _____ Email: _____

Michigan Sales Tax Taxable or Tax Exemption # _____

Federal Emp. I.D. # _____ Builder License #: _____

Business Started: _____ Check one: Contractor Sub Contractor Other

Principal Owners

Name and Title	Home Address	Social Security Number
_____	_____	_____
_____	_____	_____
_____	_____	_____

Type of Business: _____

Bonded? <input type="checkbox"/> Yes <input type="checkbox"/> No
Residential? <input type="checkbox"/> Yes <input type="checkbox"/> No
Commercial? <input type="checkbox"/> Yes <input type="checkbox"/> No

Monthly line of credit requested: \$ _____

Bonding Company

Name	Address	Amount
		\$
_____	_____	_____

Credit References

Purchaser represents that they have good credit standing, have the ability to pay for all materials ordered and will do so, and that Consumers Concrete Corporation is authorized to do a credit search to verify its good credit standing.

Name	Address	Phone	Fax	Maximum Credit
1. _____	_____	_____	_____	\$ _____
2. _____	_____	_____	_____	\$ _____
3. _____	_____	_____	_____	\$ _____
4. _____	_____	_____	_____	\$ _____
5. _____	_____	_____	_____	\$ _____
(Bank)	_____	_____	_____	_____

Continue

Agreement

Purchaser may, from time to time, order materials upon open account, either by phone or written order, not to exceed a balance of \$ _____ on its account at any time. Purchaser shall pay for said materials by the 20th of the month following the purchase. All such purchases paid after the 20th shall be subject to finance charges at the rate of (11/2%) percent per month, for a total of Eighteen (18%) percent per annum. In addition, Purchaser shall pay all collection agency fees and /or reasonable attorney fees, court costs, and statutory interest in the event of a collection action

If requested, Purchaser agrees to supply the following information:

1. Property owner("s) name and address.
2. Address of property where materials are to be used.
3. General contractor's name and address.
4. Date of written contract between owner and general contractor.
5. Mortgage company handling disbursement.

Dated _____

PURCHASER

By: _____

Its: _____

GUARANTEE OF CORPORATION OR LIMITED LIABILITY COMPANY ACCOUNT

The undersigned, being owner(s) / member(s)/principal(s) of Purchaser, as additional consideration for this Agreement, hereby guarantee(s) payment by Purchaser of all orders placed and materials delivered under this Agreement, including all finance charges, collection agency fees and/ or reasonable attorney fees, interest, and cost(s) of collection.

_____ / _____ / _____

ACCEPTANCE

Consumers Concrete Corporation accepts this Open Account Purchase Agreement based upon the above representation(s) by Purchaser and Guarantor(s), subject to cancellation of the same, without notice, at any time at the sole discretion of Consumers Concrete Corporation.

Dated _____

CONSUMERS CONCRETE CORPORATION

By: _____

Its: _____