

CREDIT APPLICATION		
Business Name:	Phone #	Contact Person:
Street Address:	Fax #	A/P Contact:
City:	Cell Phone #	Nature of Business:
State and Zip:	E-mail address:	Years Established:
Mailing Address:(If different than above) Name: Address: City: State: Zip:	<input type="checkbox"/> Individual SS # <input type="checkbox"/> Corporation State of Fed ID # <input type="checkbox"/> State of IA Contractor ID #	<input type="checkbox"/> Limited Liability Co State of Federal ID # <input type="checkbox"/> Partnership Fed ID #
NAME AND ADDRESS OF OWNERS OR CHIEF OFFICERS		
Name and Title:	Name and Title:	
Street Address:	Street Address:	
City, State, Zip:	City, State, Zip:	
Phone Number:	Phone Number:	
BILLING INFORMATION		
Do you require purchase order numbers on our invoices?		<input type="checkbox"/> Yes <input type="checkbox"/> No
Do you require project numbers on our invoices?		<input type="checkbox"/> Yes <input type="checkbox"/> No
Our selling terms to you are net 30 days. Do you understand this?		<input type="checkbox"/> Yes <input type="checkbox"/> No
TRADE REFERENCES		
Business Name:	Business Name:	
Street Address:	Street Address:	
City, State, Zip:	City, State, Zip:	
Phone #	Phone #	
Fax #	Fax #	
E-mail:	E-mail:	
Business Name:	Business Name:	
Street Address:	Street Address:	
City, State, Zip:	City, State, Zip:	
Phone #	Phone #	
Fax #	Fax #	
E-mail:	E-mail:	

BANK REFERENCES

Name:	Name:
Type of Account:	Type of Account:
Street Address:	Street Address:
City, State, Zip:	City, State, Zip:
Phone #	Phone #
Fax #	Fax #
Loan Officer:	Loan Officer:
Account #	Account #

Important – Please Read

Applicant's signature authorizes United Concrete, Inc. to contact your trade references and your bank for the purpose of obtaining credit information. This release and agreement to terms of this application must be signed before we can process your application.

As the applicant, I have listed information for the purpose of obtaining credit with United Concrete, Inc. The information supplied on this application is true and correct. United Concrete is authorized to investigate the references listed and other sources to determine my credit standing and financial obligations.

I do hereby agree to pay any and all obligations to United Concrete, Inc. within thirty days of the date on the invoice. If, at any time, I fail to meet those terms, I agree to pay interest computed at the rate of 1 ½% per month, not to exceed 18% annually. In the event that United Concrete, Inc. should incur collection costs, or institutes suit to collect any unpaid charges on my account, I agree to pay such additional collection costs, charges and expenses, including but not limited to, reasonable attorney fees if my account is placed with an attorney for collection.

Signature_____

Title_____

Date_____

PERSONAL GUARANTEE BY OWNER

In consideration of United Concrete, Inc. extending credit to the above entity applying for credit, I _____ (Print Name) do hereby personally guarantee payment for all materials and services the entity might receive from United Concrete, Inc. This guarantee shall remain in effect for all purchases made until it is withdrawn by me giving written notice to United Concrete, Inc., 105 BMC Drive, Elk Run Heights, IA 50707.

Guarantor/Owner_____

Date_____

(Signature Required)