

WATERTOWN CONCRETE, INC.

24471 NYS Rt. 12 • Watertown, NY 13601 Phone: (315) 788-1040 • Fax: (315) 788-2649

<u>Instructions for credit application</u>

Application must be filled out completely—you can send an information sheet but all info must be written on our application.

All principals of the business must be listed on page one.

Ready mix concrete suppliers are mandatory for a trade reference.

An owner, principal, or corporate officer listed on page one must sign the application.

The application and its terms may not be altered, crossed out, or changed in any way.

Processing can take anywhere from 2-5 days depending on reference responses.

If you have any questions please call Jason @ 315-788-1040.

WATERTOWN CONCRETE & WATERTOWN SAND & GRAVEL

24471 Route 12 Watertown, NY 13601 Ph. (315) 788-1040 Fax: (315 788-2649

CUSTOMER CREDIT APPLICATION/AGREEMENT

The following is being submitted for your consideration as basis for opening a credit account. The applicant agrees to allow Watertown Concrete and/or Watertown Sand & Gravel to verify historical and current credit status of any trade references, financial institutions and credit reports listed or unlisted on this application. Upon approval of this application the customer agrees to abide by Watertown Concrete and/or Watertown Sand & Gravel's terms of purchase and payment. Failure to maintain a current account will result in the account being put on credit hold and/or COD. Our terms are as follows: Net balance due 30 days from delivery of product. A service charge of 1 ½ percent per month on all overdue balances, which will include any prior unpaid service charges. Overdue accounts may be referred to an attorney or collection agency and customer agrees to pay all expenses incurred as a result of the collection as permitted by law. Any litigation will commence in the Jefferson County/NY district. Tax exemptions are requested prior to ordering material. All invoicing will be billed with tax if no form is sent. You must pay tax if no exemption form is sent after 90 days as per New York State law.

Guarantee: It is fully understood and agreed that upon approval of this application or reapplication and in consideration of credit being extended, the listed and/or unlisted Principal(s) of the applicant company and parent company (if applicable) will unconditionally, individually, jointly and severally guarantee full payment of the purchase price of goods so delivered.

_ Credit limit reques	sted			
Years in business				
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REFERENCES

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