



Sales Person _____

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

Account Purchase Agreement

(Credit Application)

<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 Exempt (submit Sales Tax Exemption form)

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

Date Business Started: _____ Check one: Contractor Sub Contractor Other

Principal Owners

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

Type of Business: _____

Monthly line of credit requested: \$ _____ (required)

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

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 and/or Email
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. Purchaser shall pay for said materials within 30 days of the purchase date. All such purchases paid after 30 days shall be subject to finance charges at the rate of One and a half (1½%) 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. Buyer further agrees that any line of credit desired or approved is not a limitation of liability, and the undersigned agrees to be responsible for all valid charges.

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 names and address.
4. Date of written contract between owner and general contractor.
5. Mortgage company handling disbursement.

Dated: _____

PURCHASER

By: _____

Title: _____

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: _____