



APPLICATION FOR CREDIT

145 W. Main • P.O. Box 109
Silt, CO 81652
PH: 970-876-5662
FX: 970-876-0262

4710 N. Townsend
Montrose, CO 81401
PH: 970-249-0288
FX: 970-249-0259

107 Parker Ave.
Durango, CO 81303
PH: 970-375-0900
FX: 970-375-7762

For Office Use Only	
<input type="checkbox"/>	Approved
<input type="checkbox"/>	Denied
Date: _____	

Business/Individual Name _____ Phone: (____) _____

Email Address _____ Fax: (____) _____

Street Address _____ City _____ State _____ Zip _____

Billing Address _____ City _____ State _____ Zip _____

Years At This Location: _____ Date Business Started _____

Ownership Data: Corporation Partnership LLC Proprietorship Individual

Federal ID# _____ S.S.# _____

If Corporation, Full Corporate Name _____

State of Incorporation _____ Date Incorporated _____

Insurance Carrier _____ Agent Name _____ Phone# (____) _____

1. Principals Name _____ S.S.# _____

Position _____ Home Phone# (____) _____ Cell Phone# (____) _____

Residence Address _____

2. Principals Name _____ S.S.# _____

Position _____ Home Phone# (____) _____ Cell Phone# (____) _____

Residence Address _____

Number of Employees _____ Average Number of Projects Per Year _____

Average Yearly Revenue _____ Estimate Monthly Credit Requirements _____

Accounts Payable Contact _____ Phone#(____) _____

Payment Terms For Your Customers _____ Average Days to Pay _____

Credit References _____ Phone# _____ Fax# _____

1. _____ (____) _____ (____) _____

2. _____ (____) _____ (____) _____

3. _____ (____) _____ (____) _____

Bank _____ Checking Account # _____

Contact _____ Phone# (____) _____ Fax#(____) _____

Loan Information: Line of Credit Term Loan Construction Loan Dollar Amount _____

If construction loan, List job site address _____ Permit # _____

Account Preferences: PO Required: Yes No Pricing on Pick Tickets: Yes No

Pick Tickets, Invoices, Statements received via Email Fax

I (we) understand that the information furnished to you in this application is for the purpose of obtaining open account credit for my (our) business and that I am (We are) authorized in my (our) capacity to bind my (our) business accordingly to the following terms and conditions:

1. I (we) will pay the amount or amounts due based on the terms of Concrete Equipment & Supply invoices which are net 30 days.
2. I (we) agree to pay the amount or amounts due within terms regardless of non-payment by our customers.
3. On all past due invoices, I (we) agree to pay a service charge of 1½% per month, 18% per annum or the maximum allowed by law.
4. In the event that a delinquent account is placed in the hands of a collector or attorney for collection, or suit is instituted on this delinquent account, I (we) agree to pay, in addition to the amount of the delinquent amount and interest, all costs of collecting including court costs, collector's and or attorney's fees.
5. I (we) hereby authorize any of the references listed above to provide Concrete Equipment & Supply with any and all information requested by Concrete Equipment & Supply.

Name _____ Signature _____ Date _____
(required)



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Personal Guarantee

The undersigned Guarantor hereby agrees to unconditionally, personally guarantee the timely payment of all amounts due under the terms of Concrete Equipment & Supply LLC, Account Agreement, and agrees that this guaranty shall be applicable until the agreement has terminated and all amounts due have been paid in full. The undersigned guarantor(s) agrees that in the event the account is not paid as agreed, Concrete Equipment & Supply LLC may report the undersigned liability for and the status of the account to credit bureaus and others who may lawfully receive such information. Personal credit of the undersigned guarantor(s) will be used in making a credit decision and a consumer report on the undersigned may be obtained. Direct inquires of employers and business where the undersigned guarantor maintains accounts may also be made.

Signature of Guarantor NO TITLE (required)

Signature of Guarantor NO TITLE (required)

Print Name

Print Name

Social Security #

Social Security #

Date

Date



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Thank you for your interest in applying for credit with Concrete Equipment and Supply.

Please find attached the necessary forms to complete your Credit Application. The forms may be faxed to us at (970) 876-0262. We will also need the originals for our files, so please mail them to the Silt address. Processing of your application will begin upon receipt.

Please keep in mind that business credit granted by Concrete Equipment & Supply to qualifying customers is extended as a courtesy. It is given in an effort to simplify day to day business transactions and allow for invoices to be paid on a monthly basis.

**BUSINESS CREDIT GRANTED BY C.E.S. IS NOT
INTENDED TO BE USED AS A SOURCE OF FINANCING.**

To help speed the process please:

- Fill out all forms completely, signatures are required in three places.
- Personal guarantees are required on all accounts.
- Provide complete information concerning suppliers, including account, telephone and FAX numbers.
- Include copy of resale license if appropriate.
- Do not use Credit Card Companies as references.

Please contact Kathy Dykstra, or Kaitlin Johnson at (970) 876-5662, with any questions you may encounter. If you have any problems with your invoices or payments, once your account is open, please contact Kathy or Kaitlin immediately to discuss.

We look forward to doing business with you!



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Client Release Authorization Form

For user of consumer Credit Reports

Last Name _____ First _____ M.I. _____

Home Address _____ City _____ State _____ Zip _____

S.S.# _____ Date of Birth _____

Joint Spouse Report:

Last Name _____ First _____ M.I. _____

Home Address _____ City _____ State _____ Zip _____

S.S.# _____ Date of Birth _____

The undersigned hereby consent(s) to Concrete Equipment and Supply use of a non-business consumer credit report on the undersigned in order to further evaluate the creditworthiness of the undersigned as principal(s) proprietor(s) and or guarantor(s) in connection with the extension of business credit as contemplated by this credit report on the undersigned from time to time in connection with the extension or continuation of the business credit represented by this credit application. The undersigned as (an) individual(s) hereby knowingly consent(s) to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15U.S.C.@1681 et seq.

Signature _____ Name (Please Print) _____
(required)

Signature _____ Name (Please Print) _____
(required)

Date _____