

CRETE SOLUTIONS, LLC

CREDIT APPLICATION

BUSINESS/CONTACT INFORMATION

Company Name:

A/P Contact:

Phone:

Fax:

E-mail:

Billing address:

City:

State:

ZIP Code:

Business Type: Corporation/Partnership/LLC/Individual

PO Required: (YES/NO)

Tax Exempt: (YES/NO)

Sales Tax Exempt#

(ATTACH E-595E FORM)

EIN/SSN#

Preferred Method Billing ---->

Mail/Email/Other

Billing Email:

Other:

OWNERSHIP/BANKING INFORMATION

Owner Name/Address/Phone:

Owner Name/Address/Phone:

Owner Name/Address/Phone:

Bank name:

Bank address:

Bank Officer Phone:

City:

State:

ZIP Code:

Type of account:

Account number:

Savings

Checking

Other

BUSINESS/TRADE REFERENCES

Company Name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Type of account:

Company Name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Type of account:

Company Name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Type of account:

AGREEMENT

All invoices are to be paid 30 days from the date of the invoice.

By submitting this application, you authorize CRETE SOLUTIONS, LLC to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES

Sign Name:

Sign Name:

Print Name:

Print Name:

Title:

Title:

Date:

Date:

TERMS AND CONDITIONS

In consideration of and as inducement to the extension of credit by the Seller, Customer hereby agrees to the following terms and conditions:

1. Seller will invoice Customer for all deliveries of materials, supplies and equipment with payment in full for all such invoices to be due within 30 days of the date of delivery of such materials, supplies and equipment covered by such invoice.
2. A monthly service charge of one and one-half (1 1/2%) percent per month will be added to and thereafter accrue upon the unpaid balance of all invoices that are thirty (30) days past due.
3. In the event that Customer fails to make payment in full on any invoice when due, Seller may at its option exercise any one or more of the following rights: (i) refuse of accept additional orders from Customer or extend additional credit to customer; (ii) cancel the unfilled portion of any order placed by Customer; (iii) and declare immediately due and payable all outstanding invoices to Customer whether or not such invoices would be due and payable or not under the provisions of paragraph one stated above.
4. Customer agrees to pay all expense and costs of collection incurred by the Seller including reasonable attorney fees in addition to the service charge provided for in paragraph three stated above.
5. Seller shall have the right to change or amend any one or more of the foregoing conditions provided that written notice of such change or modification is given to Customer whose written consent to such change or amendment shall not be required, but Customer shall be deemed to have consented thereto upon the placing of orders with Seller following the receipt of such notice.
6. Additional General Terms and Conditions of Delivery and Sale as stated on each delivery document shall apply.