

Phone:
570-6200 Dispatch
570-6201 Office
570-6271 FAX



APPROVED:
By: _____
Date: _____

BUILDER'S CONCRETE & SUPPLY CO., INC.
 9170 E. 131st Street, Fishers, IN 46038-3545

CREDIT APPLICATION AND AGREEMENT

DATE: _____ TELEPHONE # _____

FAX # _____

NAME: _____ MOBILE PHONE # _____

ADDRESS: _____ BUSINESS FED ID # _____

CITY: _____ STATE _____ ZIP _____ OWNER SS# _____

PRINCIPAL BUSINESS ACTIVITY: _____ (X) TYPE OF BUSINESS: () Individual
 () Partnership () LLC
 () Corporation

ANTICIPATED PURCHASES: Monthly: \$ _____; Annually: \$ _____ CREDIT LIMIT REQUESTED: \$ _____

LENGTH OF TIME IN BUSINESS: _____ AT PRESENT LOCATION: _____ PERSON TO CONTACT REGARDING ACCOUNTS PAYABLE: _____

ANNUAL GROSS SALES: Current year: \$ _____; Last year: \$ _____

PURCHASE ORDERS REQUIRED? _____ SALES TAX EXEMPT? _____ (If so, please provide your exemption certificate)

Name	Title	Address	Telephone #
NAMES OF OWNERS, PARTNERS, OFFICERS OR MEMBERS:	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Has this business or any of the officers, principles, partners or members ever declared bankruptcy? NO: _____ YES: _____

(If yes, state who & when) _____

CREDIT REFERENCES: LIST 3 CURRENT PRINCIPAL SUPPLIERS
(Include your present concrete & aggregate suppliers)

1. Name _____ Telephone _____

Address _____
 High credit: \$ _____ When _____ Terms _____
 Payment history: Take discounts _____; Net 30 _____; Other _____

2. Name _____ Telephone _____

Address _____
 High credit: \$ _____ When _____ Terms _____
 Payment history: Take discounts _____; Net 30 _____; Other _____

3. Name _____ Telephone _____

Address _____
 High credit: \$ _____ When _____ Terms _____
 Payment history: Take discounts _____; Net 30 _____; Other _____

BANK REFERENCE:

Bank Name _____ Telephone # _____

Location _____ Checking A/C # _____

Contact _____ High borrowing \$ _____ When _____

Borrowing arrangements _____ Purpose _____

BUILDER'S CONCRETE & SUPPLY CO., INC. ("BUILDER'S")

CREDIT APPLICATION AND AGREEMENT

It is agreed that _____ will pay Builder's in accordance
("Applicant" Company Name)

with invoice terms, unless other written terms are agreed upon in advance of delivery. In the event such payment is not timely made, the applicant agrees to pay interest on all delinquent invoices from the due date until the date of payment at the rate of one and one-half percent (1 1/2%) per month (eighteen percent (18%) per annum) together with court costs and all attorney's fees and costs of collection which Builder's may incur in enforcing the terms and conditions of this agreement, all without relief from valuation and appraisal laws. No delay on the part of Builder's in exercising any of Builder's options, powers or rights, or partial or single exercise thereof shall constitute a waiver thereof. Applicant authorizes and instructs all persons having information concerning Applicant's credit standing, financial circumstances and responsibility to release such information to Builder's, its agents, attorneys or employees.

This Credit Application shall be governed by the laws of the State of Indiana. Suit brought by any party arising out of or relating to this agreement or the guarantee shall only be brought in a court located in Hamilton County, Indiana.

SIGNED _____ DATE _____
PRINTED _____ TITLE _____
(Must be signed by Corporate Officer, Partner or Individual)

**THE FOLLOWING STATEMENT MUST BE SIGNED BY AT LEAST ONE INDIVIDUAL WITH
A FINANCIAL INTEREST IN THE APPLICANT BUSINESS**

CONTINUING GUARANTY

In consideration of the extension of credit which Builder's Concrete & Supply Co., Inc. (Hereinafter referred to as "Builder's") may from time to time extend to the above named Applicant, and for good and valuable consideration, the receipt of which is hereby acknowledged, the undersigned hereby individually, jointly and severally, and unconditionally guarantee to Builder's, its successors and assigns, the prompt payment when due, whether by acceleration or otherwise, all present and future indebtedness, obligations and liabilities of the Applicant, including all costs of collection, interest and attorney's fees ("Obligations"), all without relief from valuation or appraisal laws.

The undersigned waives acceptance of the guaranty and all notices and demands of any kind. The undersigned waives all notices and consents to any extensions of credit, acceleration, modifications, alterations, amendments or changes of terms concerning the Obligations. No delay on the part of Builder's in exercising any of Builder's options, powers or rights, or partial or single exercise thereof shall constitute a waiver thereof.

This guarantee is a continuing guarantee of payment and shall inure to the benefit of Builder's from the date hereon and shall remain in full force and effect until written notice of termination has been received by Builder's. Termination of the guaranty by the undersigned shall not effect any of the guarantor's obligations hereunder with respect to indebtedness incurred prior to the termination.

Guarantor	Guarantor
Signature _____	Signature _____
Printed Name _____	Printed Name _____
Residence _____	Residence _____
Address _____	Address _____
Date _____ Phone _____	Date _____ Phone _____

(Note: Failure or refusal to sign and agree to all terms and policies set forth on this credit application and fully complete all required information will prevent this application from being considered for open account and/or continuation of any present open account privileges)

**** THIS ORIGINAL CREDIT APPLICATION AND AGREEMENT MUST BE RETURNED TO BUILDER'S ***
(FAX copies can expedite the approval process, but the original must be submitted before an account is opened)