



**APPLICATION FOR CREDIT**

COMPANY INFORMATION				
COMPANY NAME				
PHYSICAL ADDRESS				
MAILING ADDRESS				
BUSINESS PHONE		WEBSITE		
AP CONTACT NAME		AP EMAIL		
TYPE OF BUSINESS				
FEIN/SSN			YEARS IN BUSINESS	
OWNERSHIP TYPE	SOLE PROP <input type="checkbox"/>	PARTNERSHIP <input type="checkbox"/>	LLC <input type="checkbox"/>	CORPORATION <input type="checkbox"/>
	DATE ORGANIZED:		ORGANIZED STATE:	
AFFILIATED BUSINESS(ES)				
BANKRUPTCY	YES <input type="checkbox"/>	NO <input type="checkbox"/>	IF YES, DATE	
LIENS/JUDGMENTS	YES <input type="checkbox"/>	NO <input type="checkbox"/>	IF YES, PLEASE SPECIFY	



PRINCIPALS (OWNERS AND OFFICERS)		
NAME	TITLE	RESIDENCE ADDRESS

TRADE REFERENCES			
NAME	ADDRESS	PHONE	EMAIL

BANK REFERENCES			
BANK NAME	ACCOUNT NUMBER	CONTACT NAME	CONTACT PHONE



ESTIMATED MONTHLY PURCHASES			
TAX EXEMPT?	YES <input type="checkbox"/>	NO <input type="checkbox"/>	Valid Sales Tax Exempt Certificate(s) must be provided for all tax exempt sales otherwise Sales Tax will be collected

FOR AND IN CONSIDERATION of the extension of credit for the purchase of materials, goods, or services by the above named corporation, limited liability company, partnership, proprietorship, or entity (herein designated as Customer), the undersigned Customer, as well as the undersigned Guarantor or Guarantors, do hereby jointly and severally agree and covenant to pay to **TALON CONCRETE AND AGGREGATES LLC and/or QUICKSILVER READYMIX LLC** (herein designated as Company), and/or their subsidiaries, affiliates, or assigns any and all debts, obligations, or sums of money that are already due or may become due and owing to Company from Customer, by virtue of any and all extensions of credit and/or sales of materials, goods, or services already made or to be made in the future by Company to Customer.

The undersigned Customer and Guarantor(s) further agree to pay interest at the rate of 1.5 percent per month (18% annum) on all amounts not paid within 30 days after the invoice date until paid in full. Said interest shall be calculated from the date of invoice if not paid within 30 days from the date of the invoice. In addition, Customer and Guarantor(s) agree to pay any and all costs of collection including reasonable attorneys' fees and costs whether or not suit is filed.

Customer and Guarantor(s) are hereby notified that Company may use business credit reports and/or consumer credit reports in its decision-making as to whether or not to extend credit to the Customer. Customer and Guarantee(s) hereby authorize Company to obtain such reports for Company's use. Customer's and Guarantor's(s') obligations hereunder shall continue with respect to all transactions between Customer and Company entered into before such time as Customer and Guarantor(s) notify Company in writing of termination. Nothing contained herein shall obligate Company to sell to Customer or extend credit.

CUSTOMER:		GUARANTOR:	
BY:		BY:	
	<i>Officer or Owner Signature</i>		<i>Individually</i>
	<i>Please print</i>		<i>Please print</i>
TITLE:		ADDRESS:	
DATE:		DATE:	