# Business Credit Application

**Business Name** **Date**

**Street Address**

**City** **State** **Zip Code**

**Mailing Address (if different from above):**

**Date Business Established**

**Phone** **Fax** **Cell Phone**

**Email Address**

**Business Operates As** ☐ *Corporation* ☐ *Partnership* ☐ *Sole Proprietorship*

**Operates From** ☐ *Residence* ☐ *Shop* ☐ *Office*

**Federal ID Number**

**Business Property Owned by**

# Principle Owners or Officers

**Name** **Title**

**Address**

**Social Security No.**

**Name** **Title**

**Address**

**Social Security No.**

# Additional Information

**Have you ever declared bankruptcy?** ☐ *Yes* ☐ *No*

**Has a company you owned ever declared bankruptcy?** ☐ *Yes* ☐ *No*

**Do you have any pending lawsuits or judgements?** ☐ *Yes* ☐ *No*

**Do you require purchase orders?** ☐ *Yes* ☐ *No*

**Amount of credit requested:**

# Bank Account

**Your Bank** **Branch**

**Checking Acct. #** **Contact Person**

# References

**Name** **Address**

**Phone** **Fax**

**Name** **Address**

**Phone** **Fax**

**Name** **Address**

**Phone** **Fax**

# Personal Guaranty

Please sell and deliver to (applicant names)

our representatives, on your usual credit terms of sale and in consideration thereof I/we hereby fully guarantee and hold myself/ourselves personally responsible for the payment as maturity of the purchase price of all such goods, wares, or merchandise so sold, whether evidenced by open account, acceptance, not or otherwise. I/We hereby waive notice of acceptance hereof, amounts of sales, dates of shipments or deliveries, notice of default in payment and legal proceedings against the purchaser.

This is intended to be, and shall be construed to be, a continuing Guaranty applying to all sales made by you the aforesaid, and shall not be revoked by the death of the Guarantor(s) but shall remain in full force and effect until I/We or my/our Executors or Administrators shall have given notice in writing to make no further advances on the security of this Guaranty, and until such notice shall be received by you.

It is understood that there is no limit to my/our liability under this Guaranty.

Now, shall it become necessary to place this Guaranty with an attorney for collection, suit, or other legal action, I/We hereby agree to pay all costs of such collections, suit, or other legal action, including a reasonable attorney's fee.

WITNESS my/our hand(s) and seal(s) this date:

**Witness:** **Guarantor(s):**

# Sales Agreement

The undersigned in consideration for the terms stated herein and for the extension of credit by Columbia County Concrete Co., Inc. hereby agrees that the terms of sale are "1% discount" if paid by the 10th of the month following purchase, net due by the 11th. The invoices become past due if not paid by the last day of the month following sale. On past due accounts, a finance charge of one and three quarters percent (1 3/4%) per month will be added to the unpaid balance. Concrete products become the buyers property at the point of manufacture. In the event of default in payment and if the same is placed with an attorney for collection, the undersigned agrees to pay all costs of collection, including a reasonable attorney's fee. The undersigned does hereby certify that the information contained on this application is true and correct, and further agrees that any changes in ownership or officers or form that the business operates shall be made known to Columbia County Concrete Co., Inc. 5780 Columbia Road, Grovetown, GA 30813. This notice shall be given in writing and mailed to Columbia County Concrete Co., Inc. by certified U. S. Mail.

**Signed** **Company** **Title**

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**Company Name**

**Authorized Signature**

**Social Security No.**

**Printed Name**

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**Company Name**

**Authorized Signature**

**Social Security No.**

**Printed Name**

# Terms & Conditions

***30 Days NET with 1% discount if paid by the 10th of month***

Statements are mailed to customers on the last business day of the month. If the account is paid in full by the 10th of the month following purchase, a 1% discount is allowed on the total bill. If not paid by the 10th, the account balance becomes due, net on the 11th of the month.

If you do not take advantage of the discount date, then the account MUST be paid by the end of the month. Failure to pay by the end of the month will make your account past due, a 1.75% finance charge will be assessed on the unpaid balance, and the account will be closed.

The Credit Department,
Columbia County Concrete Co., Inc.