

# CREDIT APPLICATION

Mail to: **TODD'S REDI-MIX CONCRETE LLC**  
**P.O. BOX 107**  
**RICE LAKE WI 54868**

**Confidential**

Fax #: (715)-234-0059

**NOTE:** If your credit account is approved, payment is due 30 days from invoice date **not** when you are paid on a project. Prompt payment is necessary to keep account terms open and access to material.

Full Company Name and Address: \_\_\_\_\_

Phone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Fax: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Type of legal entity:

- Proprietorship     Corporation  
 Partnership     Limited Partnership

- Rent  
 Own

Type of Business: \_\_\_\_\_

How Long This Business Operating: \_\_\_\_\_

Owner's Name \_\_\_\_\_

Title \_\_\_\_\_

Previously With \_\_\_\_\_

Require Mo. Statement: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_

If Partnership, please complete the following:

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Shares Owned: \_\_\_\_\_

Shares Owned: \_\_\_\_\_

Soc. Sec. #: \_\_\_\_\_

Soc. Sec. #: \_\_\_\_\_

**NOTE:** Most credit cards accepted at point of sale, or if paying invoices, by calling 715-234-2626.

Sales Tax Number: \_\_\_\_\_ (if tax exempt, attach exemption).

Federal ID #: \_\_\_\_\_

Soc. Sec. #: \_\_\_\_\_

OR State Drivers Lic. #: \_\_\_\_\_

Name of Bank: \_\_\_\_\_ Bank Account #: \_\_\_\_\_

Address of Bank: \_\_\_\_\_ Operating Credit Line in Place: Yes \_\_\_\_\_ No \_\_\_\_\_

Bank Phone #: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Bank Fax #: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Credit/Trade References:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Fax: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Account #: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Fax: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Account #: \_\_\_\_\_

First Order/Job Amount  
\$ \_\_\_\_\_

Estimated Annual Purchase (must be  
over \$5,000)  
\$ \_\_\_\_\_

From Quarry/Plant Site (list name or site #)

Financial Information: (Attach recent financial statement or tax form)

Est. Annual Sales: \_\_\_\_\_ Est. Net Worth: \_\_\_\_\_

Applicant's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**PURCHASE AGREEMENT**

The purpose of this Agreement is to clarify terms and conditions and bind Purchaser to the following:

The undersigned agrees by signature of their authorized representative to the following terms and conditions governing purchase of Materials or Services, including Aggregate, from Todd's Redi-Mix Concrete LLC.

- 1) Annual Sale Amount(s) of \$5,000 or more is required to secure an open account term whereby the Purchaser is invoiced and pays for the Materials or Services within thirty (30) days from the invoice date. Purchaser understands that in the event of payment default, Materials may be withheld until the default is cured. Slow payment beyond these terms may result in change to cash or credit card.
- 2) The Purchaser agrees to pay finance charges if the balance due is not paid by the end of the month in which the invoice is dated. The finance charge rate is 1.5% per month on the unpaid balance.
- 3) The Purchaser agrees to reimburse Todd's Redi-Mix Concrete LLC for legal fees incurred in collection of delinquent balances.
- 4) The Purchaser agrees that purchased Materials are purchased as-is, unless ordered to a specific standard as part of a Proposal/Contract or Subcontract Agreement. There is no warranty recourse on Materials purchased as-is since Todd's Redi-Mix Concrete LLC has no control over the after-sale application of its products.

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Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Print  
Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_