

**CONCRETE MATERIALS  
CREDIT APPLICATION**

Send To: Concrete Materials  
Attn: Brandi Kappenman  
PO Box 84140  
Sioux Falls SD 57118-4140  
Fax # 605-334-6221  
Phone # 605-336-5779  
E-mail: AR@cmcsd.com

**All orders will be "COD" until credit is approved.**

Business Name \_\_\_\_\_ Fed ID# \_\_\_\_\_

Billing Address \_\_\_\_\_  
Street City State Zip

Phone # \_\_\_\_\_ Fax # \_\_\_\_\_ Cell \_\_\_\_\_ Email \_\_\_\_\_

PO Required: Yes \_\_\_ No \_\_\_ Tax Exempt: Yes \_\_\_ No \_\_\_ Email Invoices/Statements: Yes \_\_\_ No \_\_\_

Accounts Payable Contact \_\_\_\_\_ Phone \_\_\_\_\_

Owner/Officer \_\_\_\_\_ Social Security # \_\_\_\_\_

Address \_\_\_\_\_  
Street City State Zip

Estimated Monthly Purchases: \_\_\_\_\_

Sole Proprietor \_\_\_\_\_ Year Business Started \_\_\_\_\_

Partnership (list all names ) \_\_\_\_\_

Corporation \_\_\_\_\_ State of Incorporation \_\_\_\_\_ Legal Name \_\_\_\_\_

PLEASE LIST THREE COMPANIES WHO CURRENTLY SUPPLY YOU WITH MERCHANDISE

**\*\*Please note\*\*The application will be returned if the Phone and Fax numbers are not listed.**

1. \_\_\_\_\_  
Name Address Phone Fax
2. \_\_\_\_\_  
Name Address Phone Fax
3. \_\_\_\_\_  
Name Address Phone Fax
4. Bank \_\_\_\_\_ Contact \_\_\_\_\_ Phone \_\_\_\_\_  
Fax \_\_\_\_\_

**PAYMENT TERMS:** Terms of sale are **NET 30 DAYS** unless otherwise specified. No terms or conditions on purchase orders that are different from our terms of sale will become part of any contract unless approved by Concrete Materials in writing. When an account becomes **60 days** delinquent and there have been no special arrangements made through the Credit Department or your account balance exceeds your established credit limit, all credit privileges will be withdrawn and the account will be put on hold until the account is brought current.

**LATE CHARGES:** I understand and agree to pay a late charge of 1.5% monthly periodic rate (18% APR) if I fail to pay within the **30 days**. I further agree that if any check presented for payment on account is dishonored, I will agree to pay the thirty dollar NSF (non sufficient funds) charge allowed by the state of South Dakota.

I authorize **CONCRETE MATERIALS** to complete a thorough check of my credit worthiness by contacting the above listed suppliers, bank and/or credit reporting agency. The signed application is written authorization to the listed bank on file to provide financial information to CONCRETE MATERIALS. In the event any indebtedness I have with CONCRETE MATERIALS is placed in the hands of a collection agency or an attorney for collection, or any other action, the undersigned agrees to pay all reasonable fees, including attorney fees. Information will be used to determine ability to meet current obligations on purchases made from CONCRETE MATERIALS.

X  
\_\_\_\_\_  
Owner, Partner or Corporate Officer Title Date

**As Owner/Partner of the above listed business I agree by signing to accept personal obligation for all debts incurred on this account and all finance charges incurred on this account.**