Buffalo Ridge Concrete, Inc. PO BOX 807 Crooks, SD 57020 Ph: 605-543-6760 www.buffaloridgeconcrete.com			Check Plant Applying For: (Check all that apply) Adrian 507-483-2690 Brookings 605-692-6040 Edgerton 507-442-5441 Harrisburg 605-743-2700 Lamberton 507-283-8077 Madison 605-256-6211 Marshall 507-825-3239 Sioux Falls 605-543-6000 Slayton 507-247-5575
Legal Business Name: (List all Trade Names, DBS's, Divisions of	Subsidiaries)		
Mailing Address:	or Subsidiaries)	City	State 7in
		eny	5uite2ip
Billing Address:		City	State Zip
			1
Telephone Number:		Fax Number:	
Type of Business:	Estin	nated Annual Sales: \$_	
Years in Business:FE	EIN: Am	ount of Credit Reques	ted:
Sales Tax Exempt:Yes	_No (If Sales Tax Exempt attach a	a Sales Tax-Exempt Form)	
Website:			
AP CONTACT: INVOICE A	AND STATEMENT DELIV	'ERY:	
Accounts Payables Contact:	E	mail Address:	
All invoices are emailed. Statement Delivery Option: _	E-MailMail		
Supervisor's Name:	Cell N	umber:	
OWNERSHIPSole] Principal #1 –	ProprietorPartnership	Corporation	n/LLC
	Title	SS	#
NameAddress	City	State	Zip
Home Phone	Cell Phone	Email	
Principal #2 –	Title	C C	#
NameAddress	Inc City	SS State	π 7in
Home Phone	Cell Phone	State Email	Ľı́P



BANKING INFORMATION

Bank Name	Contact		Phone	Phone	
Address	(City	State	Zip	
Account No	(Checking / S	Savings) Acct No	(*	Checking / Savings)	
Line of Credit?YesN	o Amount \$				
I hereby authorize the bank nar	ned above to release informatio	n for the purpose of obtaining	g an/or reviewing crea	dit Initial	
TRADE REFERENCES	(Fill out 3 References)				
Name	Contact	Address	Pho	ne #	
1					
2			_		
3.					

The preceding information is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize (Buffalo Ridge Concrete) to investigate all references and customary credit information sources including consumer credit reporting repositories regarding my/our credit and financial responsibility for the purpose of obtaining credit and for periodic review for the purpose of maintaining the credit relationship.

A. TERMS OF SALE

CONDITIONS: Payment terms are Net 30 days upon credit approval. Additional terms of sale including terms of payment and allowable discounts for each purchase are agreed to below as well as those specified on the face of each invoice. Balances carried past the due date or over established credit line will cause new orders to be held out of production. The customer hereby agrees to pay all collection and legal fees if such action be necessary, as well as 1.5% per month / 18% per annum interest on any past due invoices, or the maximum as allowed by the law, as well as any non-sufficient fund charges as allowed by the law in the event of a returned check. Property and products sold in association with extending credit to the applicant remains under the ownership of creditor until fully paid for. I have read these conditions and hereby agree to them.

PAYMENT OPTIONS: There are multiple payment options to choose from. Check, ACH, Credit Card, Cashier's Check, Money Order. A check is to be mailed to PO BOX 807 : Crooks, SD 57020. For ACH payments please request an ACH information page. All Credit Card payment will be assessed a 3% convenience fee.

CHANGE OF OWNERSHIP: I/We understand that we must notify (Buffalo Ridge Concrete) in writing and by certified mail of any changes in ownership, the name of the business or structure of the business under which credit is established. I/We certify that this request is for the extension of credit for business purposes only and not for the extension of credit for personal, family or household purposes.

Signature of Company Officer and Title

Date



CONSENT TO OBTAIN CONSUMER CREDIT REPORT

The undersigned individual who is either a principal of the credit applicant or a sole proprietorship of the credit applicant, recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorizes the use of a consumer credit report on the undersigned by the above-named business credit grantor, from time to time as may be needed, in the credit evaluation process.

Print Name

Sign Name

Date

PERSONAL GUARANTEE

In consideration of credit being extended by (Buffalo Ridge Concrete) to the above named appreciate for merchandise/services to be purchased whether appreciate be an individual or individuals, a proprietorship, a partnership, a corporation, or other entity, the undersigned guarantor(s) hereby contract the guarantee to (Buffalo Ridge Concrete) the faithful payment, when due, of all accounts of said applicant. Payment shall by personally guaranteed irrespective of status or change in existing business or which the undersigned is a principal (owner, partner, or officer).

In addition to guaranteeing full payment, the undersigned agrees to reimburse (Buffalo Ridge Concrete) for any and all expenses incurred in the collection of said indebtedness, including but not limited to, collection and legal fees, expenses and interest at the maximum legal rate permitted by the state.

The undersigned personal guarantor, recognizing that his or her individual credit history may be necessary factor in the evaluation of this personal guarantee, hereby consents to and authorizes the use of a consumer credit report on the undersigned, by the above-named business credit grantor, from time to time as may be needed, in the credit evaluation process.

Print Name	Sign Name	Date	
Print Name	Sign Name	Date	
The Federal Faugl Opportunity A	at pushikita anaditana fuam disaniminating againg	t avadit applicants basad a	n naga aglan nalig

The Federal Equal Opportunity Act prohibits creditors from discriminating against credit applicants based on race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has, in good faith, exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with law concerning this credit is the Federal Trade Commission, Division of credit Practices, 6th and Pennsylvania Avenue, NW, Washington, D.C. 20580

Return Credit Application to:

Buffalo Ridge Concrete, Inc. PO BOX 807 Crooks, SD 57020 Email: a Office Phone: 6

accounts@buffaloridgeconcrete.com 605-543-6760