

Adrian 507-483-2690
Avoca call Slayton
Edgerton 507-442-5441
Lamberton 507-752-7989
Luverne 507-283-8077



Marshall 507-532-3966
Pipestone 507-825-3239
Slayton 507-836-6102
Tracy call Lamberton
Tyler 507-247-5575

Credit Application and Agreement

A. APPLICANT

Legal Business Name: _____

(List all Trade Names, DBA's, Divisions or Subsidiaries)

Mailing Address: _____

City _____ State: _____ Zip: _____

Billing Address: _____

City _____ State: _____ Zip: _____

Shipping Address: _____

City _____ State: _____ Zip: _____

Person to contact about Account: _____ Est. Annual Sales \$ _____

TELEPHONE NUMBER _____ FAX NUMBER _____

SUPERVISOR'S CELL PHONE NUMBER _____

OTHER CELL PHONE NUMBERS _____

E-MAIL ADDRESS _____

TYPE OF BUSINESS _____ NUMBER OF YEARS IN BUSINESS _____

Amount of Credit Requested: \$ _____

Website _____
certificate or copy)

Sales Tax Exemption Certificate ☐ Yes ☐ No (if yes, enclose signed

B. OWNERSHIP ☐ Sole Proprietorship ☐ Partnership ☐ Corporation/LLC

Federal Tax I.D.

Principal #1 -

Name _____ Title _____ SS# _____
Address _____ City _____ State _____ Zip _____
Home Phone _____ Cell Phone _____ Email _____

Principal #2 -

Name _____ Title _____ SS# _____
Address _____ City _____ State _____ Zip _____
Home Phone _____ Cell Phone _____ Email _____

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C. BANKING INFORMATION

Bank _____ Contact _____ Phone _____
Address _____ City _____ State _____ Zip _____
Acct. No. _____ (Checking / Savings) Acct. No. _____ (Checking Savings)
Line of Credit? Yes / No Amount \$ _____

I hereby authorize bank named above to release information requested for the purpose of obtaining and/or reviewing credit.

Initial _____

D. TRADE REFERENCES (Please fill out 3 references)

	<u>Name</u>	<u>Contact</u>	<u>Address</u>	<u>Phone#</u>
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.

D. 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.

CHANGE OF OWNERSHIP: I/We understand that we must notify (**Buffalo Ridge Concrete**) in writing and by certified mail of any change 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

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E. 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

F. 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 and guarantee to (Buffalo Ridge Concrete) the faithful payment, when due, of all accounts of said applicant. Payment shall be 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 a 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.

Sign Name

Print Name

Date

Sign Name

Print Name

Date

The Federal Equal Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of 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.

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