



Physical: 1625-C East Donovan ■ Santa Maria, California 93454
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CREDIT APPLICATION

Company Name:			Phone:
Mailing Address:			Fax:
Physical Address:			How Long:
Type of Business:			Taxpayer ID#:
Email address:			CA Entity #:
Contractor State Licenses – Type and Number:			
Operate Business as: <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> LLC			
Name of Partners or Officers:	Title:	Social Security #:	Home Address:
Monthly Credit Desired (Approximately): \$			
Bank Name and Contact Person:			Phone:
Address:			Fax:
Business References: (Only Open Credit Accounts, trade suppliers only)			
Name	Address	Phone No.	Fax No.

Dated: _____

By: _____
 MUST BE Signed by an Owner of the Company

Company Name: _____

Print Name: _____

ADDITIONAL TERMS OF CREDIT ON REVERSE

Additional Terms of Credit as required by Mid-State Concrete Products LLC:

1. Purchase order, if required by your company, must be provided at the time of ordering. Irrespective of the provisions of any purchase order, the terms of this Application will govern.
2. All jobs will be served with a 20-day Preliminary Notice. Upon receipt of the request, you have two days to supply our office with name, address, and phone numbers of the following: "Original Contractor", Bank/Construction Lender, Bonding Company and Bond Information, and the property owner. In some situations, the 20-day Preliminary Notice will be posted at the job site if no receipt is returned to our office. Mechanics' Lien will be filed when payment is not made, and subsequent foreclosure proceedings.
3. If we need to enforce collection proceedings, you will be liable for any and all attorney costs and collection fees as incurred.
4. Price sheets or catalogs are subject to change without prior notice. The possession of price sheet or catalogs should not be construed as a binding quote. For a formal quote, contact the sales office and we will prepare a written quote with terms.
5. All jobs are to be paid NET 30 after invoicing, and late fees apply after that date. You will receive finance charges to your account for any invoices not paid within the terms of this credit agreement. You will be charged at a rate of 1 ½ percent per month on all outstanding balances. If your company does not pay finance charges, your terms will be C.O.D. We accept cash, personal checks, business checks, Visa, MasterCard, and American Express.
6. Written quotes are good for 30 days unless stated otherwise on the quote. We cannot be held responsible for prices misquoted over the phone.
7. Sales tax is charged to all products as required by all applicable laws. If items are purchased for resale, a valid resale card must be submitted prior to delivery of goods.
8. Products shall not be returned without prior approval. After receipt of goods are accepted for return and inspected, you will be billed a 15% restocking fee.
9. Mid-State Concrete Products, LLC reserves the right to demand payment in full at any time if any of the information in the credit application is misrepresented, falsified, or omitted, regardless of intent.
10. Any checks returned due to non-sufficient funds will be automatically charged a \$ 50.00 processing fee, \$ 25.00 bank charge, and additional finance charges on your account.
11. Mid-State Concrete Products, LLC reserves the right to cancel the terms of this credit contract at anytime.
12. Any accounts placed on C.O.D. will need to re-apply for credit and complete the application process prior to re-opening a credit account.
13. Any discrepancies between customer (applicant) and supplier (Mid State Concrete) should be in writing within 10 days of invoicing. If you do not contact us within this timeframe, it is deemed accepted.
14. If the credit application is not completed in its entirety, you can assume your credit application will not be processed.
15. Mid-State Concrete Products, LLC offers to approved applicants an in house credit of NET 30 days.
16. All credit approvals must complete our credit application and be processed by the accounts receivable manager. No other employees of Mid-State Concrete Products, LLC are authorized to issue credit to a customer.
17. Upon signing this credit application, you have consented for Mid-State Concrete Products, LLC to run a credit check to investigate your credit worthiness. You waive any privacy claims that may arise against Mid-State Concrete Products, LLC in connection with credit checking and reporting.
18. We require all applicants to have owners submit a personal guaranty to obtain credit. We will provide you a form once the credit application is turned in and verified.

I hereby certify that all statements in this application are true and complete and are made for the purpose of securing credit from you. If this credit is approved, I agree to pay within the terms of this contract, and if not paid according to your terms of NET 30 after invoicing, I agree to pay you (a) interest at 1 ½ % per month or 18% per year, (b) collection costs, and (c) if suit is instituted by Mid-State Concrete Products, LLC, I will pay a reasonable attorney's fee.

Dated: _____

By: _____
MUST BE Signed by an Owner of the Company

Company Name: _____

Print Name: _____