



AccountsReivable@HGConcreteSupply.com  
 7160 Krick Road, Walton Hills, Ohio 44146  
 OFFICE: (440) 252-7555

CREDIT APPLICATION

Account Name \_\_\_\_\_

Date Business Established \_\_\_\_\_

Billing Address \_\_\_\_\_

Business Phone # \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Fax# \_\_\_\_\_

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

Home Phone# \_\_\_\_\_

Check One \_\_\_\_\_ Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Sole Proprietorship

Federal Tax ID# \_\_\_\_\_ or SS# \_\_\_\_\_

President/Owner \_\_\_\_\_

Secretary \_\_\_\_\_

Vice President \_\_\_\_\_

Treasurer \_\_\_\_\_

**Banking References**

Name \_\_\_\_\_ Savings \_\_\_\_\_ Checking \_\_\_\_\_ Loan \_\_\_\_\_ Remarks:  
 Address \_\_\_\_\_

Contact Name and Title \_\_\_\_\_

Telephone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

**Trade References**

Suppliers you have or currently have dealt with in the last 3 years on an open account basis.  
 (Include names, addresses, contact persons, telephone number and fax numbers).

1. Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City, State Zip \_\_\_\_\_  
 Telephone \_\_\_\_\_ Fax Number \_\_\_\_\_

2. Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City, State, Zip \_\_\_\_\_  
 Telephone \_\_\_\_\_ Fax Number \_\_\_\_\_



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**Trade References - Continued**

3. Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City, State, Zip \_\_\_\_\_  
 Telephone \_\_\_\_\_ Fax Number \_\_\_\_\_

Has the firm or any of its officers ever filed bankruptcy? \_\_\_\_ If yes, explain: \_\_\_\_\_

**Tax Status** \_\_\_\_\_ Taxable \_\_\_\_\_ Exempt  
 If Exempt, Please attach a completed valid tax exemption certificate

Amount of Credit Requested \_\_\_\_\_

**Please read before signing:**

The applicant agrees to pay any collection costs incurred to collect the amount of balance, including reasonable attorney fees.

*I represent that the above information is true and correct. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to HGE Concrete Supply Company LLC any and all information concerning the financial and credit history of my company.*

**Officers Signature** \_\_\_\_\_ **Title** \_\_\_\_\_

**Date** \_\_\_\_\_

In consideration of credit being extended by HGE Concrete Supply Company LLC., to the above named applicant for merchandise to be purchased, whether applicant be an individual or individuals, sole proprietorship, corporation or other entity, the undersigned guarantor or guarantors each hereby contract and guarantee to HGE Concrete Supply Company LLC., the faithful payment when due, of all accounts of said applicant for purchases made after the date of this application. The undersigned guarantor or guarantors each hereby severally and personally guarantee the prompt payment of any and all indebtedness of the applicant to the seller according to the terms thereof. In case of suit or action instituted to collect any portion of the account owed by any parties to this agreement. The undersigned guarantor or guarantors promise to pay such additional sums as the court may judge reasonable, including attorney's fees.

**Upon approval of this application, Buyer hereby agrees to 30-Day payment terms. All accounts are closed on the last day of each month and are due 30-days following the invoice date. All accounts not paid as agreed shall be subjected to a service charge of 1 1/2% per month. (annual percentage rate of 18%)**

\_\_\_\_\_  
 Name Title SS# Date

\_\_\_\_\_  
 Name Title SS# Date