

# CHILDERS CONCRETE CO., INC.

200 Wise Ave.  
PO Box 777  
High Point, NC 27261

"Certified Ready-Mixed Concrete"

NEXTEL 1079

Phone 841-3111  
Fax 841-8703



## Credit Application – Credit Agreement

### SECTION I: SUBMITTED BY:

CHECK ONE: \_\_\_\_\_ Single Owner / Proprietor \_\_\_\_\_ Partnership \_\_\_\_\_ Corporation

Firm Name: \_\_\_\_\_ Federal ID#: \_\_\_\_\_

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

City State Zip Code

Telephone: \_\_\_\_\_ Fax Number: \_\_\_\_\_ Cell Number: \_\_\_\_\_ NEXTEL: \_\_\_\_\_

Type of Business: \_\_\_\_\_ Date Formed: \_\_\_\_\_

Officers/Partners: \_\_\_\_\_

President/Partner

Vice-President/Partner

### FOR SINGLE OWNER/PROPRIETOR:

Name of Applicant: \_\_\_\_\_ Social Security #: \_\_\_\_\_

Home Address: \_\_\_\_\_

City State Zip Code

### SECTION II: ALL APPLICANTS – RESTRICTIONS/INSTRUCTIONS:

1. Purchase Order Required? \_\_\_ Yes \_\_\_ No 2. Sales Tax Exempt? \_\_\_ Yes \_\_\_ No (Cert.# \_\_\_\_\_)

\*\*\*NOTE: A COPY OF THE CERTIFICATE FOR RESALE OR MANUFACTURER'S CERTIFICATE MUST ACCOMPANY THIS APPLICATION AND POSSESSING A CERTIFICATE DOES NOT MEAN YOU ARE ALWAYS EXEMPT.\*\*\*

### SECTION III: ALL APPLICANTS – REFERENCES:

Trade:

Account #

Contact Name:

Phone:

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

Bank: \_\_\_\_\_

\*\*I understand that invoices are due and payable within 30 days after the invoice date. \*\*

I/we understand that a FINANCE CHARGE of 1 ½ % per month (18% APR) is applied to all accounts not paid within 30 days. If this account must be placed in the hands of an attorney for collection, or if collection is made through bankruptcy or probate proceedings, I/we agree to pay reasonable attorney's fees and court costs so incurred by **Childers Concrete Co., Inc.** I/we will personally guarantee any and all debt owed to **Childers Concrete Co., Inc.** All charges are due and payable in full at **Childers Concrete Co., Inc.** High Point, NC.

Signature: \_\_\_\_\_

Printed Name & Title: \_\_\_\_\_

Date: \_\_\_\_\_

