



Bleigh Ready Mix

144 Bleigh Dr.

P.O. Box 957

Hannibal, MO. 63401

Phone: (573) 221-1818

Fax: (573) 221-8761

Email/Fax ALL Credit Applications to: christal@bleighreadymix.com

Date: _____

Notes for BRM: Y _____ N _____ Approved
_____ Account Number
\$ _____ Credit Limit

Credit Application: Note: All applications must be signed for consideration

For All Applications

Name:	Phone #
	Cell #
Street Address:	Fax #
City: State:	Email for Invoices & Statements:
Zip:	
Billing Address: <i>(if not the same as street address)</i>	***ALL invoices and statements will be EMAILED NO HARD COPIES
City: State\Zip:	

Trade References-include any Ready Mix Suppliers

Business Name	Address, City, State	Phone#	Fax#
1.			
2.			

***For Commercial/Business Applications**

Doing Business As:	Federal ID #
President/Owner; Name and Phone	Sales Tax Exemption # *Certificate must be attached
Account Payable Contact; Name, Phone, & email	State of Incorporation
Contact person for Company; Name, Phone, & email	Do you require P.O. # () Yes () No
Years in Business Type of business () Corporation () Partnership () Proprietorship	Monthly Credit line requested \$

JOB LOCATION: (Ex. IL, Bowling Green, Hannibal Area)	We have 4 Ready Mix Plants, we need to set your account up with correct plant, Thanks:)
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****For Personal Applications**

Occupation	Financing for Project by () Bank () Self
Name of Bank Providing financing	Are you now in a bankruptcy proceeding, or have you filed a bankruptcy or had involuntary insolvency proceeding filed against you? () yes () no
Social Security #	Monthly Credit Line requested

By signing and submitting this Application, Customer agrees to the following terms and conditions. For the purposes of this Application, and the following terms, "Bleigh Construction Company, Bleigh Ready Mix Co., Quincy Ready Mix Co., and each and all of its subsidiaries, employees and agents.

Customer requests that an account be opened for Customer and authorizes the receipt and exchange of credit information. Bleigh is authorized to contact any and all of the owners, principals and references listed above regarding Customer's credit standing. Bleigh is authorized to request and obtain credit information from any reporting agency regarding Customer and have the same updated at any time hereafter. Customer consents to the verification of all information supplied herein, and Bleigh may contact any of the sources provided as well as credit reporting agencies to update information at any time.

If this Application for open account is approved, Customer agrees to pay its account in full within the time and according to the terms specified in each invoice issued to Customer. If the Account is not paid as specified: (1) Customer agrees to pay a finance charge on any past due amount at the rate of **1-1/2%** per month (annual percentage rate of **18%**) Note: Bleigh does **not offer** a monthly payment plan; (2) Bleigh reserves the right to withhold any shipments or further credit or impose additional terms as a condition of any further credit; (3) Bleigh may pursue all available legal remedies against Customer and any Guarantor; and (4) Customer agrees to pay as allowed by law all costs and reasonable attorney's fees incurred by Bleigh in the event this account becomes past due and is referred to an attorney for collection. And in the event the account is turned over to a collection agency, or an attorney the undersigned agrees to pay all attorney fees and reasonable cost of collection agency fees.

Note: The terms of this agreement supersede terms and conditions of any purchase order submitted

I/We have read the terms and conditions stated above. By signing this application I/We agree to all terms and conditions stated above.

Signatures,

Name of Customer/Applicant (please print)	Signature	Date
Name of Customer/Applicant (please print)	Signature	Date

Individual Guaranty

I/We, _____, for and in consideration of your extending credit at my request to _____ (Customer name), personally guarantee prompt payment of any obligation of the Customer owed to Bleigh Construction Company d/b/a Bleigh Ready Mix Co. or Quincy Ready Mix Co. and each of its subsidiaries ("Bleigh"), whether now existing or hereinafter incurred, and I further agree to pay on demand any sum which is due from the Customer to Bleigh whenever the Customer fails to pay the same. This guaranty shall be an absolute, continuing and irrevocable guaranty for such indebtedness of the Customer. I expressly waive presentment, demand, protest, notice of protest, dishonor, diligence, notice of default or nonpayment, notice of acceptance of the guaranty, notice of the extending of any guaranteed indebtedness already or hereafter contracted for by the Customer, notice of any modification or renewal of any credit agreement evidencing the indebtedness hereby guaranteed notice of any renewal or indebtedness hereby guaranteed and to all renewals or extensions of such indebtedness. I further waive any right to require Bleigh to proceed against or make any effort at collection of the guaranteed indebtedness from the Customer or any other party liable for such indebtedness. If the guaranteed indebtedness is not paid by me when due, and this guaranty is placed in the hands of an attorney for collection, or suit is brought thereon, or it is enforced through any judicial proceeding whatsoever, I shall also pay all reasonable attorneys' fees and court costs incurred by Bleigh as part of the guaranteed indebtedness. In the event more than one party executes this Guaranty as a guarantor, then each guarantor agrees to be jointly and severally liable for the guaranteed indebtedness and, in all instances herein, the singular shall be construed to include the plural.

_____ Guarantor	_____ Print Name	_____ Date
_____ Guarantor	_____ Print Name	_____ Date