



## Bleigh Ready Mix



144 Bleigh Dr.  
 PO Box 957  
 Hannibal, Mo. 63401  
 Phone 573-221-1818  
 Fax 573-221-8761

\_\_\_ Approved \_\_\_ Declined \_\_\_ Account #  
 \_\_\_ Tax Code \_\_\_ Credit Limit

### **Credit Application**

Note: All applications must be signed for consideration

#### **For All Applications**

Name	Phone #
	Cell #
Street Address	Fax #
Billing Address	Email

#### **References**

Bank Name	City	State	Phone	Fax
1.				

#### **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 \$

### For Personal Applications

Employed by	Length of Employment
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.

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

### 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.

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Guarantor	Print Name	Date
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Guarantor	Print Name	Date
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