

CUSTOMER CREDIT APPLICATION Fill out form completely- All Applications must be Signed.

Name of Company Principal Responsible for Business Transactions: (**President/ Owner**)

Name _____ Title _____

Street Address _____

City _____ State _____ Zip Code _____ Phone _____

E-Mail address _____ Fax No _____

Account Payable Contact:

Name _____ Title: _____

Street Address: _____

City _____ State _____ Zip Code _____

Phone _____ Fax # _____

E-mail Address: _____

Contact person for Company

Name _____ Title _____

E-Mail address _____

Phone # _____ Cell # _____

Job Location: _____ Illinois _____ Hannibal Area _____ Bowling Green Area _____ Surrounding Areas
We have 4 Ready Mix plants, we need to set your account up with the correct plant, Thank you.

Business or Professional References

Company Name	Company Name	Company Name
Contact Name/Title	Contact Name/Title	Contact Name/Title
Street Address/City/State/Zip	Street Address/City/State/Zip	Street Address/City/State/Zip
Phone	Phone	Phone
E-Mail address	E-Mail address	E-Mail address
Fax No	Fax No	Fax No

Bank References

Institution Name	Institution Name
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Nature of Accounts/Numbers (checking, saving, etc.)	Nature of Accounts/Numbers (Checking, Savings, (etc.))
Contact Name/Title	Contact Name/Title
Street Address/City/State/Zip	Street Address/City/State/Zip
Phone	Phone
Email address	Email address
Fax #	Fax #

By signing below, the undersigned indicates the following:

1. The information contained in this Application is complete and accurate. The information has been furnished with the understanding that it is to be determine the amount and conditions of the credit to be extended consistent as noted in the Business Charge Account Agreement ("Agreement") which is part of this Application.
2. The undersigned has read the said Agreement and agrees to all the terms and conditions contained therein.
3. For business accounts, the Applicant has secured a Guarantor, as set out in the said Agreement.
4. In the event that of any of the information set forth in this Application changes, the customer will notify Bleigh Business Office as soon as possible.

Credit Limit Requested \$ _____ Do you require P.P. # () Yes () No

Sales Tax Exemption # *Certificate must be attached if you have a Tax-Exempt Job

Signature

Date

Credit Approval by: _____
Signature

Date

Bleigh Construction Company d/b/a Bleigh Ready Mix ("Bleigh")

Business Charge Account Agreement ("Agreement")

The undersigned Applicant agrees to the following terms and conditions in connection with opening of the Business Charge Account with Bleigh and agrees as follows:

1. To pay the account in full as specified pursuant to the terms and conditions set forth in each invoice received and at the price offered at time of the sale and if there are no specific terms and conditions set out in an invoice, then it is understood that Applicant will be billed at the end of each month and full payment is due by the 10th of the following month. All invoices will be e-mailed (no hard copies).

2. If payment is delinquent for more than one month, the account will be suspended until payment is collected. If the account is not paid in full as per the terms specified in the invoice or by the 10th of the following month, then it is agreed that the Applicant will pay interest on the balance due at the rate of One and one half percent (1.5%) per month. (Eighteen Percent (18%) per annum). Bleigh does not offer a monthly payment plan. Bleigh reserves the right to withhold any shipments or further credit or to impose additional terms as a condition of any further credit.
3. Bleigh and /or its affiliates and /or its assigns, including independent collection agencies or attorneys, may pursue all rights and remedies of a seller available under law; and will be entitled to recover all costs and expenses incurred in collecting amounts due, including the cost of the use of expert witnesses, court costs and reasonable attorney's fees (collectively "Cost of Collection"). This would include, but not be limited to, the cost of filing and perfecting mechanic's liens as well enforcing, and liquidating said liens.
4. To supply to Bleigh when requested information regarding the location of any project that materials purchased from Bleigh would be used, as well as description of the project, owner of the property that the materials are being incorporated into and the date of commencement, as well as a description of the project. Failure to supply this information is considered a material breach of this agreement.
5. To specifically authorize Bleigh to contact any and all of Applicant's listed references regarding credit standing, including its bank or banks and will sign whatever authorization may be required by the party contracted to permit the disclosure of requested information; and further, the undersigned agrees to authorize Bleigh to disclose information received provided by the undersigned in connection with this agreement and operation of Business Charge Account,.
6. This agreement may be canceled at any time by either party by giving written notice to the other party by First Class Mail and /or e-mail and /personal delivery to the Applicant's "Authorized Contact person" and in the case of Notice, to Bleigh at 144 Bleigh drive, PO Box 957, Hannibal Mo 63401. Cancellation does not affect the amounts owed or the right to charge and collect interest on the unpaid balance or the right to collect cost of collection.
7. Upon request by Bleigh, Applicant may be required to provide a "guaranty" by another in the form provided to Applicant at the time of executing this Agreement.
8. All sales are subject to the availability of product, which could be affected by markets, acts of God, force majeure, including fire, flood, epidemic or pandemic.
9. This Agreement shall be governed by the laws of the state were this Agreement is executed.
10. The execution and delivery of this document can occur by electronic means (e.g. FAX, E-Mail) and the signatures contained thereon shall be considered an original.
11. The undersigned has read the above and foregoing and understands the above terms and policies as stated.

Dated: _____, 20____.

(Print Company's Full Name)

Applicant

By _____

Witness

Its Authorized Representative

Please mail return application to or Fax: 573-221-1818

Bleigh Ready Mix

Email to accountsreceivable@bleighrm.com

144 Bleigh Drive

PO Box 957

All applications must be signed for consideration.

Hannibal, Mo. 63401

4 Locations to serve you. Hannibal, Quincy & Bowling Green