



STONO CONCRETE

3831 Old Charleston Hwy
Johns Island, SC 29455 · 843-852-4547 · fax 843-852-4997

The undersigned company is applying for credit with and agrees to abide by the standard terms and conditions of as printed on the reverse side.

Company name _____ DBA (if different) _____

Contact person _____

Address _____

Phone _____ Fax _____ Mobile _____

Email Address _____

Federal tax ID or Social Security number	Date business established	Amount of credit requested \$
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BANK REFERENCES

Account # _____

Phone _____

Contact person _____

Name of bank _____

Address _____

Are you a:
 CORPORATION State of incorporation _____

Names, titles, and addresses of your three chief corporate officers

Name and address of your resident agent

PARTNERSHIP

Names and addresses of the partners

SOLE PROPRIETORSHIP

Are you sales tax exempt? Yes No

Have you ever had credit with us before? Yes No

If yes, under what name?

Authorized purchasers

Purchase order required? Yes No

TRADE REFERENCES

Reference #1 Name _____
 Address _____
 Phone _____

Reference #2 Name _____
 Address _____
 Phone _____

Reference #3 Name _____
 Address _____
 Phone _____

I represent that the above information is true and is given to induce to extend credit to the applicant. My company and I authorize to make such credit investigation as sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized signature: _____

Printed name: _____

Title: _____ Date: _____

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

- 1. A service charge of 1.5% per month will be added to all amounts billed if not paid in 30 days.
- 2. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department. Customer is responsible for all and any reasonable cost associated with collecting on accounts.
- 3. **PERSONAL GUARANTEE:**

In consideration of Savannah Ready Mix extending credit to _____ ("Applicant"), the undersigned personally (and if more than one, jointly and severally), unconditionally and irrevocably guarantees to Savannah Ready Mix, the full and prompt payment when due, whether by agreement, acceleration, default, demand or otherwise, of all indebtedness of Applicant to Savannah Ready Mix, including but not limited to Applicant's obligations in conjunction with invoices, or goods sold on credit. This is continuing and unlimited guarantee of payment and Savannah Ready Mix is not required to proceed against Applicant or to enforce any other remedy before proceeding against the undersigned. The obligation of the undersigned shall be unaffected by any change in the terms, release or compromise of the indebtedness of the Applicant or undersigned to Savannah Ready Mix. It is understood that this guarantee shall benefit Savannah Ready Mix's successors and that it shall bind the undersigned's executors, beneficiaries, representatives or successors. The undersigned waives all notices and demands of any kind. All debts or obligations of the Applicant which are owed or may be owed to the undersigned in the future are subordinate to this guarantee and to the obligations and the indebtedness of the Applicant to Savannah Ready Mix. The undersigned authorizes Savannah Ready Mix to secure a credit report and agrees to the release of personal credit information to Savannah Ready Mix whether now or in the future, and a photocopy or facsimile shall be effective as an original for these purposes.

Authorized signature: _____

Printed name: _____

Date: _____