



# CLAY COUNTY M A T E R I A L S

17815 East Foster Road, Suite 111, Liberty, MO 64068

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Dispatch 816.781.ROCK (7625)

## B U S I N E S S   C R E D I T   A P P L I C A T I O N

<b>COMPANY NAME:</b>
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MAILING ADDRESS	PHYSICAL ADDRESS

<b>PHONE</b>	<b>FAX</b>	<b>MOBILE</b>
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<b>ACCOUNTS PAYABLE/BOOKKEEPING CONTACT</b>
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<b>EMAIL ADDRESS:</b>
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<b>TYPE OF BUSINESS/ CHECK ONE:</b>		
<b>CORPORATION [ ]</b> <b>STATE:</b>	<b>PARTNERSHIP</b> <b>LLC [ ]</b>	<b>INDIVIDUAL</b> <b>[ ]</b>
<b>DATE BUSINESS STARTED:</b>	<b>FEDERAL TAX I.D. NUMBER</b>	

<b>NAME OF PRINCIPALS</b>	
<b>1 - NAME</b>	<b>SSN</b>
<b>HOME ADDRESS</b>	
<b>HOME PHONE</b> <b>CELL PHONE</b>	<b>TITLE</b>

<b>2 - NAME</b>	<b>SSN</b>
<b>HOME ADDRESS</b>	
<b>HOME PHONE</b> <b>CELL PHONE</b>	<b>TITLE</b>

<b>3 - NAME</b>	<b>SSN</b>
<b>HOME ADDRESS</b>	
<b>HOME PHONE</b> <b>CELL PHONE</b>	<b>TITLE</b>

**TRADE CREDIT REFERENCES - Three or more required - Fill out COMPLETELY to avoid delays. Please provide like business type accounts. (Construction material providers preferred. Finance/Lease references not accepted)**

VENDOR'S NAME	ACCOUNT#	PHONE	FAX (Omission may cause delay)

**Please complete form on reverse side**

**This Credit Application must be completed in full and signed or the approval process will be delayed.**

**BANK REFERENCE(s)**

I, \_\_\_\_\_, authorize my bank to release information on my account(s) for the purpose of obtaining credit from CLAY COUNTY MATERIALS LLC.

BANK NAME	CONTACT	PHONE	ADDRESS

**TERMS AND CONDITIONS**

I/we certify that the above information is correct and complete and further understand that CLAY COUNTY MATERIALS LLC (hereinafter "Seller") will rely on this information for the extension of credit. Customer authorizes Seller at any time, and from time to time, to obtain Credit Reports on Customer or any individuals listed above, or to obtain credit and funding information from other persons or entities listed above. Customer further agrees to supply additional information that may be required by Seller to warrant the future extensions of credit or to enable Seller to perfect liens or to recover upon any bond issued.

Customer agrees to pay services charges of 1.5% interest per month on any invoice amount past due until paid, both before and after judgment, and further agrees to pay all costs incurred in collection of past due amounts, including attorney's fees if this account is placed with an attorney for collection, whether suit is filed thereon or not.

AUTHORIZED SIGNATURE	TITLE	DATE
AUTHORIZED SIGNATURE	TITLE	DATE

**PERSONAL GUARANTY**

I, \_\_\_\_\_, residing  
(Individual's name)

at \_\_\_\_\_  
Individual's Home Address

For and in consideration of the extension of credit at my request to \_\_\_\_\_  
Company Name (hereinafter "the Company")

The undersigned, hereby personally guarantees to CLAY COUNTY MATERIALS LLC (hereinafter "Seller") the payment, at 17815 East Foster Road, Suite 111, Liberty, MO 64068, of any obligation of the Company, and I hereby agree to pay any sum which may become due by the Company. This Guaranty shall remain in full force and effect with respect to all amounts due under the account of the Company, no matter what person or entity ordered or used the labor and material supplied on the Company's account, and regardless of any change in the legal structure of the Company, or the existence of entities or individuals legally distinct from the company using or benefiting from the labor or materials supplied.

If Seller takes any action to enforce or compel compliance with the terms of the Guaranty or any other Contract with Seller, the Guarantors shall be obligated to pay all costs incurred by Seller and attorney's fees, in addition to any other rights or remedies which Seller may have. It is understood this guarantee shall be a continuing and irrevocable guarantee and indemnity for any indebtedness of the Company to Seller. I do hereby waive presentment and notice of dishonor, notice of default, or non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Printed Name

Salesman [    ]	Date Rec'd [ / / ]	[    ] Processed	[    ] Approved	[    ] Not Approved
Acc't # Assigned [            ]	Credit Limit [            ]	Processed by [            ]		