



1115 Bluff Drive  
Osage Beach, MO 65065  
Tele: (573) 348-1181  
Fax: (573) 348-0395

**Business Credit Application**

**COMPANY INFORMATION:**

Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Business Type: \_\_\_ Individual \_\_\_ Partnership \_\_\_ Corporation \_\_\_ LLC \_\_\_ Other: \_\_\_\_\_

State of Organization: \_\_\_\_\_ Date Incorporated: \_\_\_\_\_

Federal tax ID \_\_\_\_\_ or Social Security Number \_\_\_\_\_

Corporate Officers and/or Owners (Names, Titles, Addresses & Telephone Numbers):

<u>Owners Name</u>	<u>Address</u>	<u>Title</u>	<u>Home Phone #</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Are Purchase Orders Required? \_\_\_ Yes \_\_\_ No Taxable: \_\_\_ Non-Taxable: \_\_\_

Name of Individuals Authorized to Order: \_\_\_\_\_

Email invoices and statements? Y/N If yes, email address: \_\_\_\_\_

**BANK REFERENCE:**

Bank Name: \_\_\_\_\_ Account # \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

**TRADE REFERENCES:**

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ Fax Number: \_\_\_\_\_

**CREDIT AGREEMENT**

The undersigned \_\_\_\_\_(legal name of customer), with a street address of \_\_\_\_\_, in the town of \_\_\_\_\_, state of \_\_\_\_\_, (“Customer”) hereby requests that Ozark Ready Mix Company, Inc. and any of its applicable subsidiaries or related companies provide a revocable line of credit for Customer’s purchases in the amount of \_\_\_\_\_.

In consideration of Ozark Ready Mix Company, Inc. extending credit, subject to the terms and limitations hereof, Customer hereby authorizes Ozark Ready Mix Company, Inc. to investigate any references listed hereon or in any attachment or document provided concurrently herewith or subsequent hereto that pertains to Customer’s credit and financial responsibility.

Customer assumes responsibility for and guarantees payment of Ozark Ready Mix Company, Inc. charges for any sales according to the following terms. All payments are due 30 days from invoice date. Any sums not paid when due are subject to finance charges of eighteen percent (18%) per annum from the due date to the paid date; unless Ozark Ready Mix Company, Inc. provides advance written consent to the contrary, all payments made by Customer shall be applied first to any finance charges then to the oldest principal balance owed by Customer. If Customer fails to pay any amounts for which Customer is liable to Ozark Ready Mix Company, Inc., then Customer is obligated for all court costs, expenses, and related fees, including attorneys’ fees, that Ozark Ready Mix Company, Inc. incurs related to collection of such sums. Venue and jurisdiction for any dispute related to this agreement, product supplied by Ozark Ready Mix Company, Inc., or monies due Ozark Ready Mix Company, Inc. shall be in Camden County, Missouri.

The parties understand and agree that Ozark Ready Mix Company, Inc. may terminate this agreement, refuse to provide further credit, or decline to deliver or sell materials at any time, with or without cause, without the necessity of notice.

**CUSTOMER**

By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

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

**The undersigned personally guarantee the debt and all obligations of Customer herein as a primary and unconditional guarantor and reaffirms all warranties and terms herein.**

\_\_\_\_\_

Accepted on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

**OZARK READY MIX COMPANY, INC.**

By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Request for Credit History Information

**Attn:**

**Customer:**

This customer has applied for credit privileges and listed your company as a trade reference. Please provide us with your experience by return fax to 573-348-0395.

We appreciated your quick response. We hold all replies in confidence and reciprocate upon request.

**I \_\_\_\_\_ authorize my credit references to release information requested by Ozark Ready Mix Company, as stated below.**

**Signature \_\_\_\_\_ Date \_\_\_\_\_.**

Thank you,  
OZARK READY MIX COMPANY, INC.  
Jim Jackson / President  
Michael Conour / Accounts Receivable



*Date Account Opened:* \_\_\_\_\_ *Terms of Sale:* \_\_\_\_\_

*Last Purchased:* \_\_\_/\_\_\_/\_\_\_ *Disc. taken* Y / N *Pays: Prompt* Y / N *Days Slow* \_\_\_\_\_

*Past Due:*  
1-30 \$ \_\_\_\_\_ 31-60 \$ \_\_\_\_\_ 61-90 \$ \_\_\_\_\_ 91+ \$ \_\_\_\_\_

*Recent High Credit:* \$ \_\_\_\_\_ *Present Balance:* \$ \_\_\_\_\_

*Returned Checks (NSF's)* Y / N *Personal Guaranty* Y / N

*Requires Collection Efforts* Y / N

*Comments* \_\_\_\_\_

*Date:* \_\_\_\_\_ *Signature/Title:* \_\_\_\_\_