Credit Application



To fill out the form, hand fill or save to your computer, open in Adobe, type in the fields, save and print.

Credit Limit Requested:	Business Name:	Today's Date:
\$		
Street Address:	City: State:	Zip:
	Phone	F
Years at current address:	Phone:	Fax:
Former Business Address (if at current address	s less than 5 years):	
,		
Fordered Toy ID#	D/D/A Name of the modificable by	Torse of Decisions
Federal Tax ID#:	D/B/A Name (if applicable):	Type of Business:
Date Established:	How long have you been in business?:]
Mortgage Holder/Landlord Phone:	Mortgage Holder/Landlord Street Address:	City: State: Zip:
Does state, county or city require a license?	If yes, state license #:	
Yes No		
		•
TYPE OF OWNERSHIP: (Sole Proprieto	r, Partnership, or Corporation):	1
1. Principle Name:	Title:	SS#:
2. Principle Name:	Title:	SS#:
3. Principle Name:	Title:	SS#:
5.1 mople Name.	Title.	35#.
4. Principle Name:	Title:	SS#:
TRADE REFERENCES:		
1. Name:	Email:	Phone: Fax:
2. Name:	Email:	Phone: Fax:
-		
2 Names		Dhana
3. Name:	Email:	Phone: Fax:
4. Name:	Email:	Phone: Fax:

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BANK REFERENCES:			
1. Name:	Address:	Acct#:	Contact:
2. Name:	Address:	Acct#:	Contact:
3. Name:	Address:	Acct#:	Contact:
4. Name:	Address:	Acct#:	Contact:
COMPANY FINANCIAL DATA:			
Number of Employees:	Estimated Annual Sales:	Sales Area:	
Has the firm or any of its principals ever Yes No	been Bankrupt? If Yes, Please explain:		
inducement to grant credit, the undersigner ferences and principles listed. The undersigner ferences and principles listed. The undersigner for the extension of cream dagrees to pay a service charge of 1 employed to collect any outstanding more ferences.	n will be considered evidence of fraud, since thing the warrants that the information submitted is dersigned also permits release of bank information, said business promises to pay for all purchative per month (18% annual percentage rate nies owed by said business, the undersigned a litigation has commenced, and all costs of litigation.	true and correct. You are author tion for credit purposes. ases within the terms agreed (N) on all past due balances. In the grees to pay all reasonable coll	ized to investigate the credit ET BALANCE DUE IN 30 DAYS e event any third parties are ection costs, including, but not
authority to execute this credit agreeme		ition incurrea. The undersigned	represents that ne/sne has the
Name of Business:			
Print Name of Signer:	Title:	Print Name of S	econd Signer (if required):
Signature:	Date:	Signature of Sec	cond Signer (if required):
W.			

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PERSONAL GUARANTEE:

In consideration for Centre Concrete Company extending credit to the business identified above for any materials and/or services after this date at the request of applicants or its agents, the undersigned individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed to Centre Concrete Company by the business identified above whether said sums are due under open account, contract or otherwise.

It is understood and agreed that credit, if extended, is to be on a continuing basis and may exceed estimated maximum credit limit required as stated in the credit agreement between Centre Concrete Company and the business. Centre Concrete Company shall not be obligated to notify the undersigned of the dates or amounts of any such credit and the undersigned waives demand, notice of default and any extension of time or any other forbearance which may be extended by Centre Concrete Company.

This guarantee shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested is received by Centre Concrete Company. Said notice shall specify the date on which this guarantee is to be terminated; said date not to be less than seven days after such notice is received. Such termination shall in no way release the undersigned as to any sum or debt incurred prior to such termination.

Name:	SS#:	Name of Business on Application:
Home Address:	Home Phone:	
Signature:	Date:	I Agree with these terms:
X		Yes No

SUBMIT APPLICATION TO CENTRE CONCRETE:

Please fax or mail your completed application to the corporate office, or deliver to one of our plant locations listed below. When faxing, please fax to 814.355.4198.

Please do not email this form. Email is never a safe way to submit sensitive information.

Corporate Office

629 E Rolling Ridge Drive Bellefonte, PA 16823 Phone: 814.355.4547

Covington Plant

1500 N Williamson Rd Covington, PA 16917 Phone: 570.659.5888

New Columbia Plant 10546 River Road New Columbia, PA 17856 Phone: 570.433.3186 **State College**

2280 E College Ave State College, PA 16801 Phone: 814.238.2471 Fax: 814.238.2914

Lock Haven Plant

357 E Walnut Street Lock Haven, PA 17745 Phone: 570.748.7747

Woodland Plant

1715 Shawville Hwy Woodland, PA 16681 Phone: 814.857.7690 State College West Plant

123 Hawbaker Industrial Dr. State College, PA 16803 Phone: 814.699.8790

Montoursville Plant

307 Fairfield Road Montoursville, PA 17754 Phone: 570.433.3186

Announcement & Enrollment Form



ELECTRONIC DELIVERY OF INVOICES

To provide you with better customer service, we now offer you the option of receiving invoices by email.

Emailing your invoices will have the following benefits:

- Enhanced Efficiency Invoices are received directly into your company's email, reducing costly delays and the danger of invoices being misplaced.
- Improved Confidentiality Invoices are directly emailed to your accounting department and handled confidentially.
- Simplified Approval Process Emailed invoices allow for flexibility when additional details or approvals are needed.

To register for electronic emailing of invoices, email your request to crackau@centreconcrete.com, or fax the completed form to 814.355.4198.

If you have any questions or need additional information, please contact Connie Rachau at 814.355.4547 or by email at crachau@centreconcrete.com.

CUSTOMER INFORMATION - Please Print or	· Type:	
Customer Name:	Email Address:	
Contact Name:	Contact Phone:	_
Signature:		
X		