

STANDARD PRECAST, INC.
P.O. BOX 61839 / JACKSONVILLE, FL 32236
904-268-0466 / FAX 904-268-4403

APPLICATION FOR CREDIT

Date: _____
Business Name: _____ Phone: _____
Mailing Address: _____ Fax #: _____
Physical Address: _____
City, State, Zip Code: _____
Nature of Business: _____ How Long In Business: _____
Status of Business: _____ Corporation _____ Proprietorship _____ Partnership _____

If business Incorporate:

President: _____ Phone: _____
Home Address: _____
Vice President: _____ Phone: _____
Home Address: _____
Secretary: _____ Phone: _____
Home Address: _____
Treasurer: _____ Phone: _____
Home Address: _____
Registered Agent's Name: _____ Phone: _____
Home Address: _____

If Partnership:

Partner Name: _____ Phone: _____
Home Address: _____
Partner Name: _____ Phone: _____
Home Address: _____
Partner Name: _____ Phone: _____
Home Address: _____

If Proprietorship:

Owner's (and Spouse's) Names: _____ Phone: _____
Home Address: _____
Business Bank and Address: _____
Account #: _____ Officer Name: _____ Phone: _____

BANK INFORMATION:

Business Bank and Address: _____
Account #: _____ Officer Name: _____ Phone: _____

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Trade References: (Please provide 4 other than your bank)

Firm Name & Address: _____
Phone # & Fax #: _____
Firm Name & Address: _____
Phone # & Fax #: _____
Firm Name & Address: _____
Phone # & Fax #: _____
Firm Name & Address: _____
Phone # & Fax #: _____

The undersigned warrants that the information stated above is true and correct and that the undersigned is authorized to execute that application for credit on behalf of the above described business. The undersigned authorizes investigation of all statements contained in this application. The undersigned agrees to pay all invoices or statements of **Standard Precast, Inc.** in accordance with their terms of sale. The undersigned, on behalf of the above described business, agrees that a finance charge of one & one half percent (1 ½%) per month will be assessed on any unpaid invoice 30 days old until such balance is paid in full. If **Standard Precast, Inc.** places this account with an attorney for collection, the undersigned agrees to pay the reasonable costs of collection, including a reasonable attorney's fee, whether suit be brought or not. Any special item or structure the delivery of which is not taken within 60 days of the notice of availability will be charged to the purchaser. Any contrary provision in any purchase order or other document of customer is rejected, unless agreed to in writing and signed by an officer of Standard Precast, Inc. Standard Precast, Inc. reserves the right to make reasonable changes to these Terms & Conditions with out notice.

Signature: _____ Title: _____

Guaranty:

The undersigned, in consideration of **Standard Precast, Inc.** extending credit to the above described business, agrees to be personally responsible for any charges of **Standard Precast, Inc.** in accordance with their terms of sale. The undersigned further agrees that in the event that the above described business defaults on any obligation to **Standard Precast, Inc.**, that the undersigned will pay reasonable attorney's fees in connection with any effort made by **Standard Precast, Inc.** to collect the unpaid account from the undersigned.

Signature: _____ Spouse Signature: _____
Residence Address: _____

-----for office use only-----

Date _____ Credit Approved__ Disapproved __ Credit Limit ___ Approved by _____