

317-570-6200 DISPATCH
317-570-6201 OFFICE
317-570-6271 FAX
MBURRIS@SAGAMOREREADYMIX.COM



OFFICE USE ONLY
APPROVED <input type="checkbox"/> DECLINED <input type="checkbox"/>
BY: _____
DATE: _____
CREDIT LIMIT: _____

9170 East 131st Street • Fishers, IN 46038-3545

CREDIT APPLICATION AND AGREEMENT

APPLICATIONS NOT FULLY COMPLETED AND SIGNED WILL NOT BE CONSIDERED FOR OPENING AN ACCOUNT

DATE _____
NAME _____
ADDRESS _____
CITY/STATE/ZIP _____
BUSINESS FEDERAL ID No _____
PRINCIPAL _____
ANTICIPATED PURCHASES: MONTHLY \$ _____; ANNUALLY \$ _____
CREDIT LIMIT REQUIRED \$ _____
PERSON TO CONTACT REGARDING AP _____
ANNUAL GROSS SALES: CURRENT YEAR: \$ _____; LAST YEAR \$ _____
SALES TAX EXEMPT? YES NO (IF YES, PLEASE PROVIDE YOUR EXEMPT CERTIFICATE)

PHONE _____
FAX _____ MOBILE _____
EMAIL _____
OWNER SOCIAL SECURITY No _____
TYPE OF BUSINESS: PARTNERSHIP INDIVIDUAL
 CORPORATION LLC
LENGTH OF TIME BUSINESS _____
LENGTH OF TIME AT PRESENT LOCATION _____
PURCHASE ORDER REQUIRED? YES NO

NAME	TITLE	HOME ADDRESS	PHONE	EMAIL
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

HAS THIS BUSINESS OR ANY OF THE OFFICERS, PRINCIPLES, PARTNERS OR MEMBERS EVER DECLARED BANKRUPTCY? YES NO
(IF YES, STATE WHO & WHEN) _____

CREDIT REFERENCES: LIST 3 CURRENT PRINCIPAL SUPPLIERS (INCLUDE YOUR PRESENT CONCRETE & AGGREGATE SUPPLIERS. PHONE AND FAX NUMBERS MUST BE PROVIDED. INCOMPLETE APPLICATIONS WILL BE RETURNED.

NAME _____ ADDRESS _____
PHONE _____ FAX _____
EMAIL _____ HIGH CREDIT \$ _____ WHEN _____
TERMS _____ PAYMENT HISTORY: TAKE DISCOUNTS _____; NET 30 _____; OTHER _____

NAME _____ ADDRESS _____
PHONE _____ FAX _____
EMAIL _____ HIGH CREDIT \$ _____ WHEN _____
TERMS _____ PAYMENT HISTORY: TAKE DISCOUNTS _____; NET 30 _____; OTHER _____

NAME _____ ADDRESS _____
PHONE _____ FAX _____
EMAIL _____ HIGH CREDIT \$ _____ WHEN _____
TERMS _____ PAYMENT HISTORY: TAKE DISCOUNTS _____; NET 30 _____; OTHER _____

BANK REFERENCE

BANK NAME _____ PHONE _____
LOCATION _____ CHECKING ACCT NO. _____
CONTACT _____ HIGH BORROWING \$ _____ WHEN _____
BORROWING ARRANGEMENTS _____ PURPOSE _____

**SAGAMORE READY MIX LLC ("SAGAMORE")
CREDIT APPLICATION AND AGREEMENT**

It is agreed that _____ ("Applicant" Company Name) will pay Sagamore in accordance with invoice terms, unless other written terms are agreed upon in advance of delivery. In the event payment is not timely made, the applicant agrees to pay finance charges and interest on all delinquent invoices from the due date until the date of payment at the rate of one and one-half percent (1½ %) per month (eighteen percent (18%) per annum) together with court costs and all attorney's fees and costs of collection which Sagamore may incur in enforcing the terms and conditions of this agreement, all without relief from valuation and appraisal laws. No delay on the part of Sagamore in exercising any of Sagamore's options, powers or rights, or partial or single exercise thereof shall constitute a waiver thereof. Applicant authorizes and instructs all persons having information concerning Applicant's credit standing, financial circumstances and responsibility to release such information to Sagamore, its agents, attorneys or employees.

This Credit Application shall be governed by the laws of the State of Indiana. Suit brought by any party arising out of or relating to this agreement of the guarantee shall only brought in a court located in Hamilton County, Indiana.

Signed _____ Date _____

Printed _____ Title _____

(Must be signed by Corporate Office, Partner or Individual)

THE FOLLOWING STATEMENT MUST BE SIGNED BY AT LEAST ONE INDIVIDUAL WITH A FINANCIAL INTEREST IN THE APPLICANT BUSINESS

CONTINUING GUARANTY

In consideration of the extension of credit which Sagamore Ready Mix LLC (Hereinafter referred to as "Sagamore") may from time to time extend to the above named applicant, and for good and valuable consideration, the receipt of which is hereby acknowledged, the undersigned hereby individually, jointly and severally, and unconditionally guarantee to Sagamore, its successors and assigns, the prompt payment when due, whether by acceleration or otherwise, all present and future indebtedness, obligations and liabilities of the Applicant, including all costs of collection, interest and attorney's fees ("Obligations"), all without relief from valuation or appraisal laws.

The undersigned waives acceptance of the guaranty and all notices and demands of any kind. The undersigned waives all notices, and consents to any extension of credit, acceleration, modifications, alterations, amendments or changes of terms concerning the Obligations. No delay on the part of Sagamore in exercising any of Sagamore options, powers or rights, or partial or single exercise thereof shall constitute a waiver thereof.

This guarantee is a continuing guarantee of payment and shall inure to the benefit of Sagamore from the date hereon and shall remain in full force and effect until written notice of termination has been received by Sagamore. Termination of the guaranty by the undersigned shall not affect any of the guarantor's obligations hereunder with respect to indebtedness incurred prior to the termination.

Guarantor
Signature _____
Printed Name _____
Residence _____
Address _____
Date _____ Phone _____

Guarantor
Signature _____
Printed Name _____
Residence _____
Address _____
Date _____ Phone _____

(Note: Failure or refusal to sign and agree to all terms and policies set forth on this credit application and fully complete all required information will prevent this application from being considered for open account/or continuation of any present open account privileges)

THIS ORIGINAL CREDIT APPLICATION AND AGREEMENT MUST BE RETURNED TO SAGAMORE
(Fax copies can expedite the approval process, but the original must be submitted before an account is opened)