

# INGRAM READYMIX, INC.

## CREDIT AGREEMENT

3580 FM 482 NEW BRAUNFELS, TEXAS 78132-5099

(830) 625-9156

FAX (830) 625-9174

WE HEREBY APPLY FOR THE EXTENSION OF CREDIT BY YOUR FIRM. THE FOLLOWING INFORMATION IS SUBMITTED AS A BASIS FOR YOUR CONSIDERATION OF OUR APPLICATION.

PLANT AND SALESMAN FROM WHICH APPLICATION IS ORIGINATING:

**FIRM NAME** \_\_\_\_\_

**FED. TAX ID. NO.:** \_\_\_\_\_

**MAILING ADDRESS** \_\_\_\_\_

**PHONE** \_\_\_\_\_ **DATE** \_\_\_\_\_

**PHYSICAL ADDRESS** \_\_\_\_\_

**FAX** \_\_\_\_\_ **CELL** \_\_\_\_\_

**EMAIL** \_\_\_\_\_

**CITY** \_\_\_\_\_

**STATE** \_\_\_\_\_ **ZIP CODE** \_\_\_\_\_

**BONDING CO.** \_\_\_\_\_

**CHARTER #** \_\_\_\_\_

**ADDRESS** \_\_\_\_\_

**INCORPORATED IN STATE OF** \_\_\_\_\_ **CREDIT LIMIT** \_\_\_\_\_

PROPRIETORSHIP     PARTNERSHIP (UNLIMITED)     PARTNERSHIP (LIMITED)     CORPORATION

**LIST BELOW NAME OF PROPRIETORS, PARTNERS OR OFFICERS, IF CORPORATION**

NAME	SINGLE MARRIED	TITLE	AGE	HOME ADDRESS

HOW MANY YEARS IN PRESENT BUSINESS? \_\_\_\_\_

NAME OF YOUR FORMER BUSINESS \_\_\_\_\_

**CITY** \_\_\_\_\_ **STATE** \_\_\_\_\_ **ZIP** \_\_\_\_\_

**BANK REFERENCE**

**NAME OF BANK:** \_\_\_\_\_ **Account #** \_\_\_\_\_ **Phone** \_\_\_\_\_ **Fax:** \_\_\_\_\_

I hereby authorize the bank and suppliers named herein to release information requested for the purpose of obtaining and/or reviewing my company's credit from time to time.

**Signature of Officer or Owner on Behalf of Applicant:** \_\_\_\_\_  
**Print Name and Title:** \_\_\_\_\_

Would you prefer to receive invoices and statements by MAIL or EMAIL? (Circle one)

If EMAIL, please provide name(s) and email address(es)      **NAME**      **EMAIL**  
 \*Delivery tickets will not be emailed with invoices.

\_\_\_\_\_

\_\_\_\_\_

\*\*\*If possible email back to stephanie@irmtx.com\*\*\*

For Ingram Readymix, Inc. Use:		
Approval	Salesman	Special Terms

**PLEASE MAIL ORIGINAL**

## TERMS AND CONDITIONS

**WITH MY SIGNATURE I ACCEPT THE FOLLOWING TERMS AND CONDITIONS OF A CREDIT ACCOUNT:**

- (1) Payment terms: 30 day net, unless otherwise noted in the special terms. All invoices payable in Comal County, New Braunfels, Texas
- (2) The applicant agrees to pay a service charge on any balance that has not been paid within 90 days of invoice date at 1 1/2% per month or the highest rate permitted by law.
- (3) The applicant agrees to pay all invoices and the cost of collection, including, but not limited to collection agency fees, court costs, and reasonable attorney's fees on any amount remaining unpaid after 60 days.
- (4) C. O. D. restrictions may be placed on any past due accounts.
- (5) Any credit balance(s) resulting from overpayment that remains on a credit account over 30 days will be applied to the oldest invoice(s) and reflected on the following month's statement.
- (6) This agreement shall be governed by and construed in accordance with the laws of the State of Texas, and any disputes between the parties to this agreement concerning the subject matter of this agreement shall be submitted for resolution to a court in the State of Texas.
- (7) I understand that the applicant must notify Ingram Readymix Inc. in writing, and by certified mail of any change in ownership, the name, or the business structure under which credit is established.
- (8) The applicant certifies that this request is for the extension of credit for business purposes only and is not intended for for the extension of credit for personal, family, or household purposes.
- (9) This instrument contains the entire agreement between the parties relating to the rights granted and the obligations assumed in it. Any representation or modifications concerning this instrument shall be of no force or effect unless contained in a subsequent writing which is signed by a corporate officer of Ingram Readymix Inc. and the applicant.

**Signature of Officer or Owner on Behalf of Applicant:**



\_\_\_\_\_

**Officer or Owner's Printed name and Title:**

\_\_\_\_\_

**PERSONAL GUARANTY**

I personally guarantee payment of Applicant's Account, and this guarantee will continue until I deliver a written revocation to Ingram Readymix, Inc. by certified mail.



\_\_\_\_\_

Guarantor's Signature

Driver's License No.

\_\_\_\_\_

Ingram Credit Applications-Revised 8/2012

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NEEDING CREDIT REFERENCES FROM THE FOLLOWING FIRMS

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▶▶▶▶▶ (READYMIX CO. PREFERRED) ◀◀◀◀◀

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- ▶ \*\*\*\* List trade references related to CONCRETE/READYMIX companies, Steel or Rebar Co., Lumber Co., ect., related to construction materials your company has been charging on a credit account.\*\*\*\*
- ▶ Credit/ charge accounts just opened **DO NOT** qualify as a credit reference.
- ▶ Credit Reports, Dunn & Bradstreet Reports, & Credit Card Accounts are not accepted as credit references.

If your company has no credit references, write down where the monies are coming from to pay for the concrete {Bank, Mortgage Lending Co., General Contractor Joint Payment Agreement, ect.}

- ▶ Credit Card payments are accepted by Ingram Readymix, Inc.  
\*\*\*Quoted prices include a \$2.00 discount for payment by cash or check.\*\*\*

Required Information:

Company Name: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
Account Number: \_\_\_\_\_

Company Name: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
Account Number: \_\_\_\_\_

Company Name: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
Account Number: \_\_\_\_\_

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Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
Account Number: \_\_\_\_\_

Company Name: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
Account Number: \_\_\_\_\_

Thank you,  
Credit Department, New Accounts  
INGRAM READYMIX, INC.

3580 FM 482

FAX: 1-830-625-9174  
NEW BRAUNFELS, TX 78132

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

Owner's Name: \_\_\_\_\_

FAX: \_\_\_\_\_ PHONE: \_\_\_\_\_

Please complete the attached Credit Agreement form for Ingram Readymix, Inc. All information on this form must be filled in.

**The signature of the owner's / principal's name on the application is required.**

To process the application in a timely manner the following information is required:

Type of concrete construction to be done; check appropriate box:

( ) Residential ( ) Commercial ( ) Public ( ) Industrial

➔ Date concrete is scheduled: \_\_\_\_\_

➔ **Location:** \_\_\_\_\_  
( Military Property, City, Street / Highway, Lot number, Block number, Residence, etc.)

➔ **Description of Job:** \_\_\_\_\_

Approximate concrete yards needed for this job: \_\_\_\_\_

General Contractor's information for this job:

➔ Name: \_\_\_\_\_

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

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

Project and/or Property Owner's information for this job:

➔ Name: \_\_\_\_\_

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

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

Attach a copy of the "Payment Bond" pertaining to the bonded job.

Name of the Bonding Company: \_\_\_\_\_

Bonding Co. address: \_\_\_\_\_

Bond number: \_\_\_\_\_

➔ When the completed / signed credit agreement form and the requested information are received, processing will continue. **Missing information may delay processing.** All applications are carefully reviewed for consideration of a credit account and you will be notified.

**Ingram Readymix, Inc. reserves the right to extend or deny a credit account.**

If you have any questions, please call me A.S.A.P. at 1-830-625-9156 extension 11.

Thank you,  
Credit Department, New Accounts

**FAX 1-830-625-9174**