

INGRAM READYMIX, INC.

CREDIT AGREEMENT

3580 FM 482 NEW BRAUNFELS, TEXAS 78132-5099 Phone:
830-625-9156
Fax: 830-625-9174

PLANT AND SALESMAN FROM WHICH
APPLICATION IS ORIGINATING:

DATE: _____

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.

COMPANY NAME	_____	PHONE NUMBER	_____
MAILING ADDRESS	_____	CELL PHONE NUMBER	_____
PHYSICAL ADDRESS	_____	FAX PHONE NUMBER	_____
CITY	_____	FEDERAL TAX ID NUMBER	_____
STATE	_____ ZIP CODE _____		
BONDING COMPANY	_____	ADDRESS	_____

BUSINESS TYPE

PROPRIETORSHIP PARTNERSHIP (UNLIMITED) PARTNERSHIP (LIMITED) CORPORATION

CHARTER NUMBER _____ CREDIT LIMIT _____
INCORPORATED IN THE STATE OF _____

LIST BELOW NAME OF PROPRIETORS, PARTNERS, OFFICERS, OWNERS, IF APPLICABLE

NAME	SINGLE/MARRIED	TITLE	HOME ADDRESS

HOW MANY YEARS IN OPERATION? _____

NAME OF FORMER BUSINESS (if applicable) _____

ADDRESS, include City/State _____

BANK REFERENCE

NAME OF BANK: _____	ACCOUNT NUMBER: _____
PHONE NUMBER: _____	FAX NUMBER: _____

I hereby authorize the bank and suppliers name 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: _____

Invoices and statements by EMAIL ONLY
*Delivery tickets are not available via email

NAME	EMAIL
_____	_____
_____	_____
_____	_____

**If possible, email to credit@irmtx.com

TERMS AND CONDITIONS

- (1) Payment terms: 30-day net, unless otherwise noted in the special terms. Please remit payment to 3580 FM 482, New Braunfels, TX 78132-5012.
- (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, tax identification number, 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 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.
- (10) Facsimile copies, photocopies, and digital scans of this credit agreement and any related personal guaranty attached on a separate page to this credit agreement, shall be treated as originals for purposes of proof of execution of this agreement by customer, at the request of the creditor, Ingram Readymix, Inc. Possession by Ingram Readymix, Inc. of a facsimile copy, photocopy or digital scan of this agreement shall be conclusive proof that the customer delivered such facsimile copy, photocopy, or digital scan of this agreement to Ingram Readymix, Inc. with the intention that it be accepted, relied upon by Ingram Readymix, Inc., and used as the basis for selling product of Ingram Readymix, Inc. to a customer.

Signature of Officer or Owner on Behalf of Applicant:

Applicant: 

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 

Drivers License No.

CREDIT REFERENCE SHEET

- Please include references related/relevant to the construction industry, i.e. concrete readymix, steel, rebar and/or lumber companies, etc., 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, i.e. Bank, Mortgage Lending Co., General Contractor Joint Payment Agreement, etc.
- Credit card payments are accepted by Ingram Readymix, Inc.
- Quoted prices include a \$2.00/yard discount for payments made by cash or check.

Required Reference Information

(1) Company Name _____	Account Number: _____
Phone Number _____	Fax Number: _____
Email: _____	
(2) Company Name _____	Account Number: _____
Phone Number _____	Fax Number: _____
Email: _____	
(3) Company Name _____	Account Number: _____
Phone Number _____	Fax Number: _____
Email: _____	
(4) Company Name _____	Account Number: _____
Phone Number _____	Fax Number: _____
Email: _____	
(5) Company Name _____	Account Number: _____
Phone Number _____	Fax Number: _____
Email: _____	
(6) Company Name _____	Account Number: _____
Phone Number _____	Fax Number: _____
Email: _____	

JOB INFORMATION SHEET

Please complete the below job information. Please make sure all fields are completed and are accurate to ensure the application can be processed in a timely manner.

(1) Type of concrete construction to be completed, please check appropriate box below:

Residential Commercial Public Industrial

(2) Location: _____

Military, Property, City, Street/Highway, Lot Number, Block Number, Residential Address, etc.)

(3) Description of Job: _____

Approximate yardage needed for above referenced job: _____

Date Concrete is to be scheduled: _____

(4) General Contractors Information (above referenced job)

Name: _____

Address: _____

Phone Number: _____

(5) Project and/or Property Owner's Information (above referenced job)

Name: _____

Address: _____

Phone Number: _____

(6) Payment Bond Information (above referenced job)

Name: _____

Address: _____

Phone Number: _____



When all above information is completed/signed credit agreement for and the requested information is received, processing will begin. **MISSING INFORMATION MAY DELAY CREDIT APPLICATION 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 credit.

If you have any questions, please contact at the phone number or address below.

Credit Department, New Accounts

3580 FM 482

New Braunfels, TX 78132

P: 830-625-9156 or 1-800-897-5565

F: 830-625-9174

Email: credit@irmtx.com