



QUALITY SITEWORK
MATERIALS

PO BOX 640490
KENNER, LA 70064

855-469-2015 ph
504-467-5937 fax

QUALITYSITEWORK.COM

innovative & cost effective civil construction solutions.

CREDIT APPLICATION

For the purposes of obtaining credit on purchases of goods that may be sold to you by Quality Sitework Materials, Inc. on a continuing basis from this date forward, the following information is required:

Company Name: _____

Telephone(____)_____

Billing Address: _____ Fax (____)

City: _____ State: _____ Zip: _____ Year Started:

Invoice Preference: _____ E-Mailed _____ Mailed

Name of Chief Financial Officer: _____ Acct Payable E-

Mail _____

Value of Initial Order: \$ _____ Job is: _____ Public:

Project Name and Number:

Customer is: _____ Prime: _____ Sub: _____ Owner: _____ Is Job Bonded?

Name & Address of Prime:

Credit Card No. _____ Exp. Date. _____ CVC: _____ Type of Card:

IF TAX EXEMPT, WE MUST HAVE A COPY OF YOUR CERTIFICATE FOR OUR FILES. WE WILL CHARGE TAXES ON ANY ACCOUNT FOR WHICH WE ARE NOT PROVIDED WITH THE PROPER CERTIFICATES.

Bank: _____ Telephone (____) _____

Contact: _____

COMMERCIAL REFERENCES:

Co. Name: Ph. Fax:

Co. Name: Ph. Fax:

Co. Name: Ph. Fax:

In consideration of credit which may be granted by Quality Sitework Materials, the undersigned purchaser hereby agrees that any sums due QSM will be paid promptly. Purchaser agrees to pay interest to Quality Sitework Materials on any past due amounts at a rate of 18% per annum, plus any charges or fees incurred in using applicant's credit card(s). Purchaser agrees to pay any attorney's fees and/or court cost incurred in the collection of this account.

Signed: _____ Title: _____ Date: _____

CREDIT AGREEMENT

APPLICANT HEREBY AGREES TO THE TERMS AND CONDITIONS AS SET FORTH HEREIN:

1. All information provided is warranted to be correct and is submitted for the purpose of inducing Quality Sitework Materials, Inc. to extend credit to Applicant. Applicant hereby authorizes Quality Sitework Materials, Inc. to investigate fully any references or financial information provided herein directly or indirectly pertaining to Applicant's credit and/or financial responsibility.
2. All accounts are due and payable according to terms. All amounts not received within terms are past due and are subject to a 1.5% per month late payment charge.
3. All invoices are deemed correct unless Quality Sitework Materials, Inc. receives written notice of dispute within 30 days of invoice date.
4. QSM is hereby authorized to charge applicant's credit card for any amount not paid when due.
5. Applicant agrees to pay all costs of collection, including but not limited to actual attorney's fees incurred by QSM.
6. All parties further agree that, in the event legal action is deemed necessary by QSM at its sole option, venue is proper in the 17th JDC in Lafourche Parish, exclusively, unless venue is mandated elsewhere by law.
7. Those persons signing this agreement, individually and as Officers of the Corporation applying herein, do hereby agree to the terms and conditions of this contract and hereby individually bind themselves and the Corporation to the terms and conditions of this contract, and personally guarantee the payment for all materials and services purchased pursuant to this agreement.

I HAVE READ, UNDERSTAND AND AGREE TO THE ABOVE TERMS AND CONDITIONS.

Dated:_____By:_____

SIGNATURE CORP. OFFICER/OWNER/PARTNER TITLE

PRINT

Dated:_____By:_____

SIGNATURE CORP. OFFICER/OWNER/PARTNER TITLE

PRINT

ACCEPTED BY:_____

Quality Sitework Materials, Inc.