

ST. REGIS CULVERT, INC.
202 Morrell Street
Charlotte, MI 48813
Ph: 517-543-3430 / Fax: 517-543-2313

**CREDIT
APPLICATION**

COMPANY NAME: _____

ADDRESS: _____
Number & Street City State Zip

NAME OF PRINCIPAL OWNER (S): _____

PHONE #: _____ FAX #: _____ EMAIL: _____

Type of Ownership: Corporation: _____ Partnership: _____ Proprietorship: _____ Other: _____

Federal Tax ID / Social Security #: _____ Date Business Founded: _____

Persons authorized to place orders: _____

Bank Name: _____ Loan Officer: _____

Bank Address: _____ Phone #: _____

REFERENCES (firms now extending credit):

Company Name: _____ Phone #: _____

Address: _____ Fax #: _____

Company Name: _____ Phone #: _____

Address: _____ Fax #: _____

Company Name: _____ Phone #: _____

Address: _____ Fax #: _____

PURCHASE AGREEMENT

I hereby certify that the above information is correct and any of the above listed banking or credit references are authorized to release such credit information as requested by St. Regis Culvert, Inc (SRC). I further agree that all invoices are C.O.D. unless credit is extended by SRC, in which case the terms of sale will be net 30 days from the date of the invoice. Any amount unpaid after such date shall incur a service charge of 1-1/2 % on the unpaid balance until paid in full. In the event that it should be necessary for SRC to place my account in the hands of a collector or attorney to enforce collection, I agree to pay reasonable attorney fees, collection agency fees and any other reasonable costs incurred in the collection of my account. I acknowledge that I am authorized to sign on behalf of the customer listed above and I have read the entire form. By signing this form the customer shall be bound by the terms of this form.

Authorized Signature: _____ Date: _____

Print Name: _____ Title: _____

SRC USE ONLY:

Approved: _____ Not Approved: _____ Date: _____ By: _____

**St. Regis Culvert, Inc.
202 Morrell Street
Charlotte, MI 48813**

Guaranty

The undersigned, for valuable consideration, unconditionally guarantee (s) to ST. REGIS CULVERT, INC. payment when due, whether by acceleration or otherwise, of all existing and future indebtedness to ST. REGIS CULVERT, INC. of

_____ (Hereinafter called the Customer), however such indebtedness has been or may be incurred or evidenced whether such indebtedness is absolute or contingent or direct or indirect, and whether or not such indebtedness is known to the undersigned at the time of this guaranty or at the time any future indebtedness is incurred.

The undersigned waive (s) notice of acceptance of this guaranty and presentment, demand, protest, notice of protect and notice of default and diligence in collecting any such indebtedness and agree (s) that the Lender, without notice to the undersigned, may extend, renew or forebear to enforce payment of any part or all of any such indebtedness without affecting in any manner the unconditional obligation of this guaranty.

The total obligation under this guaranty shall not exceed \$ _____.

IN WITNESS WHEREOF, I/we have set my/our hand (s) and seal (s) the _____ day of _____, 20__.

WITNESSES:

