



Graves Concrete
 147 Gardner Road, PO Box 680
 East Templeton, MA 01438
 Tel: 978-939-2800 Fax: 978-630-3410



W.J. Graves Construction Company, Inc.
 192 Depot Road, PO Box 401
 East Templeton, MA 01438
 Tel: 978-939-5568 Fax: 978-939-5295

Concrete, Precast & Masonry Supplies

Sand, Gravel, Stone, Loam

CREDIT APPLICATION

This credit application is applicable to both Graves Concrete as well as W. J. Graves Construction Co., Inc.

Name of Firm: _____

Address: _____ P.O. Box: _____

City: _____ State: _____ Zip Code: _____

Telephone: _____ Fax: _____

Cell: _____ Nature of Business: _____

Date of Establishment: ____ / ____ / ____ Federal Identification Number: _____

Credit Line Amount requested _____ Date _____

Email: _____

If tax exempt, please enclose copy of valid resale, manufacturing or exempt certificate.

Please Check One Corporation Partnership Sole Proprietorship
 Limited Liability Corporation Limited Liability Partnership

Principals

Name: _____ Title: _____ Name: _____ Title: _____

Street Address: _____ Street Address: _____

City/State/Zip: _____ City/State/Zip: _____

Soc. Sec. Num.: _____ Soc. Sec. Num.: _____

Telephone: _____ Telephone: _____

Name: _____ Title: _____ Name: _____ Title: _____

Street Address: _____ Street Address: _____

City/State/Zip: _____ City/State/Zip: _____

Soc. Sec. Num.: _____ Soc. Sec. Num.: _____

Telephone: _____ Telephone: _____

Bank Reference

Name: _____
Address: _____
Telephone: _____ Contact: _____
Checking Account No.: _____ Savings Account No.: _____

Current Trade References

Name: _____ Contact: _____
Address: _____
Telephone: _____ Fax: _____

Name: _____ Contact: _____
Address: _____
Telephone: _____ Fax: _____

Name: _____ Contact: _____
Address: _____
Telephone: _____ Fax: _____

Statement of Terms

I/We understand that credit will be extended at both Graves Concrete and W.J. Graves Construction Company based on this credit application and I/We shall hold them harmless in all actions, proceedings, counterclaim or claim of injury or damages brought by either party. Both accounts must remain in good standing. I/We understand your standard terms are Net 30 Days and I/We agree to pay within these terms. If such payment is not made, I/We agree to pay a finance charge of 1 1/2 % monthly (annual percentage rate of 18%) until the full amount is paid. If collected by an attorney, by suit, or other means, I/We agree to pay the reasonable attorney fees and all other costs of collection. I/We authorize the investigation of our business credit history and credit information to any agency, vendor or bank.

Signature of Officer or Owner

Printed Name

Date

In consideration for the credit extended, the undersigned hereby guarantees and agrees to be personally liable for all indebtedness including the aforementioned finance charges, attorney fees and costs of collections incurred by the corporation. I/We authorize the investigation of our credit history and credit information to any agency, vendor or bank.

Signature of Officer or Owner

Witness

Printed Name

Date

PLEASE SIGN IN BOTH LOCATIONS AND RETURN THE ORIGINAL TO OUR OFFICE

Note: All Corporations must also have the Personal Guarantee filled out or credit may be denied.