

# **OSBORNE CONCRETE & STONE CO.**

P.O. Box 249, Williams Street, Grand River, Ohio  
Phone: (440) 357-5562 – Fax (440) 357-8560

**APPLICATION FOR CREDIT BY COMPANY** Date: \_\_\_\_\_

Business Name \_\_\_\_\_  
(Exact name in which business is conducted)

Business Address \_\_\_\_\_  
Number – Street

Business Location \_\_\_\_\_  
City State Zip Code

Phone \_\_\_\_\_ Fax \_\_\_\_\_ Years in Business \_\_\_\_\_

Ownership: Sole Owner Partnership Corporation Type of Business \_\_\_\_\_

Federal Id# \_\_\_\_\_

## **OFFICERS AND/OR OWNERS**

Name \_\_\_\_\_ Home Phone \_\_\_\_\_ Title \_\_\_\_\_

Home Address \_\_\_\_\_

Name \_\_\_\_\_ Home Phone \_\_\_\_\_ Title \_\_\_\_\_

Home Address \_\_\_\_\_

Name \_\_\_\_\_ Home Phone \_\_\_\_\_ Title \_\_\_\_\_

Home Address \_\_\_\_\_

## **REFERENCE(S)**

**BANK NAME:** \_\_\_\_\_ Checking Savings Loans

Address

Phone

## **SUPPLIERS:**

Name \_\_\_\_\_ PH# \_\_\_\_\_ FAX# \_\_\_\_\_

Name \_\_\_\_\_ PH# \_\_\_\_\_ FAX# \_\_\_\_\_

Name \_\_\_\_\_ PH# \_\_\_\_\_ FAX# \_\_\_\_\_

**TERMS:** Net 30 days from invoice. Purchases not paid within 30 days are subject to a finance charge of 1 ½% monthly (18% annually) on unpaid balance. \*The terms and provisions, including the additional terms on the reverse hereof shall be applicable to any extension of credit by all or any of the above named companies.

**ADDITIONAL TERMS-SEE REVERSE HEREOF:** THE APPLICANT ACKNOWLEDGES THAT HE/THEY HAVE READ THE TERMS AND CONDITIONS CONTAINED ON THE REVERSE SIDE HEREOF WHICH ARE INCORPORATED HEREIN AND EXPRESSLY AGREES AND ASSENTS TO SAME.

Authorized Representative \_\_\_\_\_ Printed Name \_\_\_\_\_

STATEMENT: For the purpose of securing the extension of credit from Osborne Concrete & Stone Co. and/or any of its subsidiaries or affiliated companies, the undersigned represents and warrants that the statements made and information contained herein, and in the financial statement, if any, submitted herewith, are complete, correct and true, with the intent that strict reliance be placed thereon as the basis for the extension and continuation of credit accommodations to the undersigned.

STATEMENT: The undersigned further agrees that notwithstanding the fact that this application has been executed in a corporate or representative capacity, each signer hereof by such signature hereby assumes personal and individual responsibility for payment to Osborne Concrete & Stone Co. and/or any of its subsidiaries or affiliated companies at Grand River, Ohio, of all amounts due pursuant to such extension of credit, according to the invoice amount and credit terms stated thereon, together with reasonable attorney fees and court costs, said personal and individual responsibility being given in consideration of the extension of credit by Osborne Concrete & Stone Co. or any of its subsidiaries, such liability to be joint and several with that of applicant. It is further agreed that the terms hereof shall take effect immediately upon the execution hereof, and the extension of any credit to applicant. Also, applicant and any signer hereof understand that a faxed application and faxed signature is acceptable and considered as an original document.

STATEMENT: Osborne Concrete & Stone Co. and/or any of its affiliated or subsidiary companies may at any time offset amounts owed to Applicant against amounts owed by Applicant to Osborne Concrete & Stone Co. and/or any of its affiliated or subsidiary companies.

STATEMENT: The undersigned further authorizes Osborne Concrete & Stone Co. to obtain credit reports both with respect to the applying entity or business and with respect to the undersigned personally and individually. The undersigned acknowledges that such credit reports may be considered consumer reports for purposes of the Fair Credit Reporting Act 15 U.S.C. 1681 et seq., and that in making the determination as to whether or not to grant credit Osborne Concrete & Stone Co. may rely upon the information contained in such credit reports. For a summary of consumer rights under the Fair Credit Reporting Act, please see 16 CFR Pt.601 of App. A.

STATEMENT: A 1½% per month service charge will be charged on all past due accounts.

STATEMENT: Purchases and/or deliveries are herewith authorized to be made without signature or delivery receipt.

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Representative Signature