



BRANNAN COMPANIES

2500 E. Brannan Way., Denver, CO 80229



APPLICATION FOR CREDIT

BUSINESS CONTACT INFORMATION										
Application for business with the following entity: Construction Aggregates Ready Mixed Sand & Gravel/RM Company										
Name:						Date Business Commenced:				
Phone:			Fax:			Email:				
Mailing Address:					Physical Address:					
City:			St:	Zip:		City:			St:	Zip:
A/P Contact:				Ph:			Email:			
Please Select One:	Sole Proprietorship		Partnership		L.L.C.	Corporation: C or S		Other:		
FEIN #:			DUNS #:			Resale License: YES or NO (If Yes, YOU MUST ATTACH A COPY OF CERT)				
Requested Line of Credit:					Reason for Credit:					
BANK INFORMATION										
Signature for Release of Bank Information:										
Bank Name:										
Phone Number:					Account Number:					
BUSINESS REFERENCES										
Name:					Name:					
Address:			Ph:		Address:			Ph:		
City:		St:	Zip:		City:		St:	Zip:		
Name:					Name:					
Address:			Ph:		Address:			Ph:		
City:		St:	Zip:		City:		St:	Zip:		
PERSONAL GUARANTEE										
<p>In consideration of credit extended to the purchaser pursuant to the foregoing credit policy, any terms of which may be waived by any Brannan Company entity, without notice to me or my consent, which extension of credit is of personal benefit to me, I guarantee payment of the accounts of the purchaser to any Brannan Company entity.</p> <p>This is a continuing guaranty, and shall be revocable only as to transactions entered into with any Brannan Company, subsequent to the receipt by one of its officers of notice of termination sent by the undersigned guarantor by registered mail to the address above.</p>										
Guarantor Signature:					Guarantor Signature:					
AGREEMENT										
<p>In consideration of any Brannan Company entity as the seller, selling goods and/or services to the BUYER executing this application and agreement, BUYER agrees to the following terms and conditions:</p>										
1. BUYER authorized any Brannan Company entity to make a complete credit investigation of BUYER, including references, credit association and public agencies regarding credit.										
2. BUYER warrants that the information is true and acknowledges that credit may be extended pursuant to this agreement.										
3. All purchases shall be paid by due date the 10 th of the following months purchase.										
4. In the event that full payment is not received by the due date, no further credit will be extended until account balance is satisfied, and further credit will be curtailed without prior notice to BUYER.										
5. BUYER agrees to pay service charges of one and one-half percent (1 ½%) per month, a true annual interest rate of eighteen percent (18%), on all amounts past due.										
6. BUYER agrees to an electronic Invoicing method, administered by any Brannan Company with affiliation through VersaPay.										
7. Any dispute as to billing charges or materials must be raised by BUYER within fifteen (15) days of billing (including tax exempt certs and permits) or said dispute shall be waived by BUYER.										
8. BUYER agrees to pay SELLER'S reasonable attorney's fees and cost in connection with collection of past due amounts for goods and services rendered.										
9. The undersigned warrants that he/she is authorized to execute this account application on the part of the BUYER and to bind BUYER to it's provision.										

Signature (must be Owner, Partner or Officer): _____ Date: _____

Printed Name: _____

EMAIL FORM TO: drivera@brannan1.com