

2007 Westport Rd
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Licensed and Bonded
BRUMF-CL-114-K4
State Pit ID: AS-J-69

Office Use Only

Customer ID: _____
Credit Limit: _____
Approved by: _____
Account Set up: _____

Date: _____

Rock Location Credit Application

I am applying for: **Delphi Quarry** (Thurston County) OR **Kirkpatrick Pit** (Grays Harbor County)

Type of Account: **Company** **Individual**

Primary Account Information

Company Name: _____

Mailing Address: _____ Phone: _____

City: _____ State: _____ Zip: _____

Federal Tax ID or SSN: _____

Primary Business Activities: _____

Check physical and mailing addresses are the same.

Physical Address: _____

City: _____ State: _____ Zip: _____

Billing Information / Accounts Payable

Check if the same as primary contact

Accounts Payable Contact Name: _____

Phone: _____

Email for Invoicing: _____

Primary Contact Information:

Name: _____

Direct Phone: _____

Direct Email: _____

Company Title: _____

Please note: Invoices are sent via email unless otherwise specified, once per week, for the previous weeks pick up.

Exempt from Sales or Use Tax?: **No** **Yes** (If yes, attach a Resale Certificate)

Reseller Permit Number: _____ Expiration Date: _____

You are responsible for providing updated reseller permits. All sales are taxable unless valid reseller permit is received.

Credit Reference

Company Name: _____ Account Number: _____

Phone Number: _____ Email: _____

Company Name: _____ Account Number: _____

Phone Number: _____ Email: _____

Company Name: _____ Account Number: _____

Phone Number: _____ Email: _____

I authorize the above business references to give any and all necessary information to you which will assist you in your credit inquiry. I release any claim I have for breach of contract or invasion of privacy because of information furnished. This application is given for the purpose of obtaining credit.

Signature: _____ Date: _____

Print Name: _____ Title: _____

Terms and Conditions: READ THIS SECTION CAREFULLY

1. All invoices are due and payable upon receipt. Accounts delinquent after 30 days will be charged 1.5% per month service charge on all past due amounts.
2. Statements will be sent by mail for any outstanding payments at the first of the month.
3. Payment can be made via mailed check or credit card through our main office. Payments on credit accounts are not to be made at the rock locations.
4. Brumfield Construction, Inc. is not a lending institution; this is not a revolving account. Account holder agrees to pay its account in full.
5. Limited Warranty – All material is sold 'as is'. Seller warrants that product conforms to the seller's specifications as of the date of delivery. NO OTHER WARRANTY IS EXPRESSED OR IMPLIED.

Signature: _____ Date: _____

Print Name: _____ Title: _____