

APPLICATION FOR CREDIT



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4090 W HACIENDA AVENUE, SUITE 100
LAS VEGAS, NEVADA 89118

Company Information

Applicant Information

Company Name: _____ Date: _____

Mailing Address: _____

Street Address

Suite/Unit #

City

State

ZIP Code

Street Address: _____

Street Address

Suite/Unit #

City

State

ZIP Code

Contact: _____ Email _____

Office Phone: _____ Mobile _____

Accounts Payable: _____ A/P Email _____

Ownership

Check One? Corporation Partnership Proprietorship Other _____

Business Start Date: _____ FEIN: _____

Officers, Partners and owners

Officers, Partners or Owners	Title	Residence Address	Home Phone

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References

Add special instructions here if you need if not delete.

Bank Name: _____

Officer: _____

Address: _____

Phone: _____

Suppliers-Must include Contact Name and Email

Company Name: _____

Phone: _____

Contact Name: _____

Fax: _____

Contact Email: _____

Email: _____

Company Name: _____

Phone: _____

Contact Name: _____

Fax: _____

Contact Email: _____

Email: _____

Company Name: _____

Phone: _____

Contact Name: _____

Fax: _____

Contact Email: _____

Email: _____

Do you require purchase order numbers? YES NO Other? _____

If you are a tax-exempt Resale business or a Tax-Exempt entity, attach certificate copy and enter #:

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Credit Sales Agreement

In consideration of Boulder Sand & Gravel, Inc., (hereinafter called "BS&G") extending credit to the firm of _____, (the "Firm"); and in further consideration of BS&G supplying or allowing of dumping materials to the Firm on credit; and relying upon the representations set forth in this credit application submitted by _____ (the "Applicant"), the undersigned parties agree as follows:

1. The Applicant warrants and represents that he has full authority to enter into this credit agreement by and on behalf of the Firm;
2. All the charges from materials purchased or dumping fees to the Firm are due and payable by the Firm by Net 30 days following the date of the invoice. All accounts not paid by the end of the month following invoice will be charged a FINANCE CHARGE OF ONE AND ONE-HALF PERCENT (1 1/2%) per month on the unpaid balance, which is an ANNUAL RATE OF EIGHTEEN PERCENT (18%);
3. Notice to the Firm or Applicant of nonpayment of any past due accounts is hereby waived;
4. If BS&G, at its sole discretion, deems it necessary or advisable to bring legal action to enforce any provision of this agreement, or to collect any past due account hereunder, the Firm and the Applicant shall pay to BS&G all court costs and any and all expenses arising out of or caused by the litigation, including reasonable attorney's fees incurred in any such proceedings, and all such costs or expenses shall be included in the judgement and BS&G shall be entitled to the benefit of any liens securing the payment hereunder;
5. The credit extended under this agreement may be terminated or withheld by BS&G at any time at its sole discretion;
6. This agreement shall be construed and enforced in accordance with the laws of the State of Nevada and the venue shall be proper in Clark County, Nevada or any other county as BS&G may choose;
7. If Firm defaults on any obligation under this agreement or any other contract, purchase order or account with BS&G, BS&G may, at its sole option, refuse to (a) provide any further materials and/or labor; (b) extend any further credit under this agreement; (c) terminate this agreement or any other contract, purchase order, or account with the Firm; and/or (d) retain any of the Firm's assets in its possession to secure indebtedness hereunder;
8. Applicant hereby authorizes BS&G to investigate Firm's credit history and, by signature hereon, releases such information to BS&G. Applicant acknowledges and agrees that BS&G may share credit information regarding the Firm with other entities as BS&G deems appropriate.

Dated this _____ Day of _____, 20_____.

Disclaimer and Signature

I certify that my answers are true and complete to the best of my knowledge.

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Name of Firm:

Signed:

Print Name:

Title:

Date:
