

# CP MATERIALS SAND PIT

PO BOX 879

MUSTANG, OK 73064

405-602-2770 PHONE

405-602-2594 FAX

## Credit Application & Agreement

### **A. Applicant**

Account Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Physical Address (if different from above): \_\_\_\_\_

Permanent Phone (no cell #s): \_\_\_\_\_ Fax: \_\_\_\_\_

Mobile: \_\_\_\_\_ Person to Contact about account: \_\_\_\_\_

Email Address: \_\_\_\_\_

Type of Business: \_\_\_\_\_ Est: \_\_\_\_\_

Does your company only issue vendor checks on given dates? (Circle one) Yes No Other

If yes, please list frequency. If Other, please explain: \_\_\_\_\_

### **B. Business Information**

Corp. / LLC Pres: \_\_\_\_\_ SS #: \_\_\_\_\_

Vice Pres: \_\_\_\_\_ SS #: \_\_\_\_\_

Partnership Partner: \_\_\_\_\_ SS #: \_\_\_\_\_

Partner: \_\_\_\_\_ SS #: \_\_\_\_\_

Sole Proprietorship: \_\_\_\_\_ SS #: \_\_\_\_\_

Federal ID #: \_\_\_\_\_ Sales Tax Exempt #: \_\_\_\_\_

### **C. Banking Information**

Bank: \_\_\_\_\_ Branch: \_\_\_\_\_ Phone: \_\_\_\_\_

Contact: \_\_\_\_\_ Acct #: \_\_\_\_\_ Type: \_\_\_\_\_

Acct #: \_\_\_\_\_ Type: \_\_\_\_\_

**D. Trade References**

This section MUST be filled out. This is how we check your credit worthiness. If you do not have the reference's fax number, you can usually obtain it by giving them a quick call. Thank you for your cooperation.

- 1. Name: \_\_\_\_\_ Fax: \_\_\_\_\_ Phone: \_\_\_\_\_
- 2. Name: \_\_\_\_\_ Fax: \_\_\_\_\_ Phone: \_\_\_\_\_
- 3. Name: \_\_\_\_\_ Fax: \_\_\_\_\_ Phone: \_\_\_\_\_

*The preceding information is for obtaining credit and is warranted to be true. I/We hereby authorize CP Materials to investigate all the references and customary credit information sources regarding my/our credit and financial responsibility. \_\_\_\_\_ (initial)*

In the event of default, and if this account is turned over to an agency or an attorney for collection, the undersigned agrees to pay all reasonable attorney fees, and/or cost of collection whether suit is filed.

**APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY, AND WILLINGNESS TO PAY IN ACCORDANCE WITH TERMS.**

Firm Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

**CREDIT POLICY:** Statements are rendered as of terms (Net 10). C.O.D. or immediate billing restrictions may be placed on any past due accounts or upon our discretion.

**CREDIT TERMS:** All invoices are due on the 10<sup>th</sup> of the month following the shipping date. **If you pay your invoice within 14 days of the invoice date you will receive a five percent (5%) discount.** A financial charge of eighteen percent (18%) annually will be assessed on delinquent accounts. Financial charges will be reflected on the monthly statement and are expected to be paid, no exceptions. If they are unpaid it will reflect in your credit worthiness with CP Materials.

**P.O. #s:** If your company requires a purchase order number, it is your responsibility to submit that PO # when the order is placed. Your company will be financially responsible for any orders placed without PO#s.

**VENUE:** All amounts due for purchases from CP Materials are payable to PO Box 879 Mustang, Ok 73064, or our office location is 2400 S Portland Oklahoma City, OK 73108. It is further agreed that this agreement is entered in the state of Oklahoma and is governed by the laws of the state of Oklahoma.

**CHANGE OF INFORMATION:** I/We understand that we must notify CP Materials in writing of any change in ownership, billing address, telephone numbers, etc. **Please allow 5 to 7 business days to process.**