



**Application For Credit**  
**American Concrete Industries Inc.**  
**1022 Minot Avenue, Auburn, ME 04210**  
**Phone (207) 784-1388 or 1-800-638-9000**  
**Fax (207) 783-4039**

Business Name \_\_\_\_\_

Billing Address \_\_\_\_\_

Physical Address \_\_\_\_\_

Type of Business \_\_\_\_\_

Telephone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

Cell Phone Number \_\_\_\_\_ SS # \_\_\_\_\_

Principal Owner \_\_\_\_\_ Fed ID # \_\_\_\_\_

Date Business Started \_\_\_\_\_ Incorporated? Yes or No If yes, When? \_\_\_\_\_

Sales Tax Status:  Exempt (If exempt, please include your exemption certificate)  Non-Exempt

Names of Persons Authorized to make Purchases:

\_\_\_\_\_  
 \_\_\_\_\_

Are Purchase Orders Required? Yes or No

Dollar Amount of Credit Line Desired: \$ \_\_\_\_\_

Trade References: **Name, Telephone Number, & Fax Number**

1) \_\_\_\_\_

2) \_\_\_\_\_

3) \_\_\_\_\_

Bank or Financial Institution (please include bank location, contact name, telephone number, and fax number)

\_\_\_\_\_  
 \_\_\_\_\_

Account Number(s) \_\_\_\_\_

Terms of credit: **Net 30 days from invoice date**

In the event of default in the payment on this account, I agree to pay all costs of collection including attorneys fees, and interest at the rate of 12 Percent per annum on the unpaid balance over thirty days past due. If my account becomes over thirty days past due, I will be put on C.O.D. for all shipments until my account is current. A NSF check charge will be charged to all checks that are returned.

This information is correct to the best of my knowledge and I authorize American Concrete to complete a thorough investigation.

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Signature of Applicant