

DYKES MATERIALS
A DIVISION OF DYKES PAVING & CONSTRUCTION CO., INC.
2775 MECHANICSVILLE ROAD/NORCROSS, GA 30071
OFFICE: 770-448-3392 FAX: 770-242-7441
PLANT: 770-448-3395

CREDIT APPLICATION

Date _____

Business Name _____

Phone () _____ Fax () _____

Billing Address: _____

Person to contact _____ Title _____

Mobile # () _____ Email _____


Type of Business _____

How long in Business _____ State INCORP in _____

Check Whether: Sole owner _____ Partnership _____ Corporation _____ LLC _____ LLP _____

Do you require purchase order? _____ Tax-exempt? _____ if exempt, please attach copy of GA Sales & Use Tax Exemption Certificate.

Federal Tax No: _____


List all owners/Partners, officers or other principals

1) Name/Title _____

Social Security No. _____

Home Address _____ City _____

State _____ Zip _____

Home Phone No () _____

2) Name/Title _____ Social

Security No. _____

Home Address _____ City _____

State _____ Zip _____

Home Phone No. () _____

Page 2 Dykes Materials Credit Application

Trade References:

Company: _____ Company: _____
Address: _____ Address: _____
City/State/Zip: _____ City/State/Zip: _____
Phone: _____ Phone: _____
Fax: _____ Fax: _____
Email: _____ Email: _____
Acct. #: _____ Acct. #: _____

Company: _____ Company: _____
Address: _____ Address: _____
City/State/Zip: _____ City/State/Zip: _____
Phone: _____ Phone: _____
Fax: _____ Fax: _____
Email: _____ Email: _____
Acct. #: _____ Acct. #: _____

Bank References

Name _____
Address _____
City/State/Zip _____
Phone _____ Acct # _____
Checking _____ Savings _____ Loan _____
Bank Officer _____
How long have you banked there _____
Has The Firm or Any of Its Principals Ever Filed Bankruptcy?
Yes _____ No _____ Date of Filing _____
If yes, explain: _____

TERMS & CONDITIONS:

Any invoice paid on or before 10 days after the invoice date will be given a 2% discount.

Any account that carries a balance 30+ days will be charged 1 ½% late fee on the past due balance.

Any account that reaches a 60-day status will be put on credit hold and late charges will still accrue until the balance is paid in full. If this balance is not paid, or payment arrangements have not been made with our bookkeeping department within 10 days from the date the account is put on credit hold, the account will be turned over to an attorney for collection. The account will automatically be closed at this time and will not be reopened.

NO EXCEPTIONS will be made on any account.

I/We understand that the terms of sale are 10 net 30 days, and agree to pay all invoices in accordance with these terms. I/We further agree to pay all collection costs, including attorneys fees that might be incurred in the event of non-payment. I/We authorize Dykes Materials, Division of Dykes Paving & Construction Co., Inc. to check our credit and to answer questions about your credit experience with us.

(Applicant signature)

CONTRACT OF SURETY

For and in consideration credit heretofore or hereafter extended to

(Company)

By Dykes Materials, Div. Of Dykes Paving & Const. Co., Inc. I/We,

(President & Vice President Names)

For which _____ may become indebted to Dykes Materials or
(Company)

their assigns. I understand and agree that by this contract I make myself primarily liable for such indebtedness and may be bound to pay the same without the necessity of Dykes Materials

first having to proceed against my principal, _____ (Company)

I further understand that in the event Dykes Materials I may be sued "severely from" as well as Jointly and severely with my principal, _____ (Company) institute litigation for collection of such indebtedness.

In witness whereof, I have set my hand and seal this _____ day of _____, _____

Notary signature

President or Vice President

Notary expiration

Corporate Seal

Seal