CREDIT APPLICATION

MICHIGAN MATERIALS & AGGREGATE CO.
STONECO OF MICHIGAN, MICHIGAN PAVING & MATERIALS CO. &
CONRAD YELVINGTON DISTRIBUTORS, INC OF MICHIGAN (CYDI OF MI)
(734) 587-2616 or (734) 587-2612

COMPLETE AND RETURN TO:

Credit Department, 15203 S. Telegraph Road Monroe, Michigan 48161
credit@stoneco.net or (734) 241-3636

Company Name:_____

Billing Address _____
CITY STATE ZIP

Physical Address _____
CITY STATE ZIP

Telephone (_____) _____ Fax (_____) _____ Cell (_____) _____

Check One: ☐ LLC ☐ Corporation ☐ Partnership ☐ Individual Owner

Individual Name _____ Soc. Sec. # _____
LAST FIRST MIDDLE

Years in Business _____ If incorporated, in what state(s) _____ Federal ID # _____

Our location(s) you wish to purchase from: _____ Approximate monthly credit requirements: $_____

☐ Taxable ☐ Non-Taxable **NOTE: IF ALL MATERIALS PURCHASED ARE NON-TAXABLE, A SIGNED EXEMPTION MUST ACCOMPANY THIS FORM.**

Email Addresses - Please provide email addresses for any of the following items that you would like to receive from us.

Invoices: _____ _____ _____
Effective January 1, 2012 there will be a surcharge to mail invoices

Newsletters: _____ _____ _____

Hours of Operation: _____ _____ _____

BUSINESS REFERENCES

SUPPLIER #1	SUPPLIER #2	SUPPLIER #3
NAME	NAME	NAME
ADDRESS	ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP	CITY, STATE, ZIP
PHONE NUMBER (required)	PHONE NUMBER (required)	PHONE NUMBER (required)
FAX NUMBER (required)	FAX NUMBER (required)	FAX NUMBER (required)

BANK REFERENCES

NAME	NAME
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP
AREA CODE AND PHONE ACCOUNT NUMBER	AREA CODE AND PHONE ACCOUNT NUMBER

PRINCIPALS / OWNERS / SHAREHOLDERS / OFFICERS

NAME	NAME	NAME
TITLE	TITLE	TITLE
EMAIL ADDRESS	EMAIL ADDRESS	EMAIL ADDRESS
HOME ADDRESS	HOME ADDRESS	HOME ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP	CITY, STATE, ZIP
AREA CODE AND PHONE	AREA CODE AND PHONE	AREA CODE AND PHONE

TERMS are enforced in accordance with those stated on each invoice. Discount terms, if applicable, are strictly enforced. Additional Fuel and Energy Surcharges may apply. All information on this document is kept strictly confidential.

THE PRICE CHARGED FOR EACH SALE IS TIME SENSITIVE BASED UPON THE DATE OF EACH SALE AND THE DATE OF PAYMENT OF THE INVOICE FOR SUCH SALE. I, THE UNDERSIGNER, HEREBY AGREE TO THE EXTENT THAT THE BUYER FAILS AND/OR REFUSES TO MAKE PAYMENT TO THE SELLER WITHIN (30) DAYS FROM THE DATE OF INVOICING, A TIME PRICE DIFFERENTIAL OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH WILL BE ASSESSED AND THE PRICE OF THE UNPAID INVOICE WILL BE INCREASED BY THIS 1.5% TIME PRICE DIFFERENTIAL MONTHLY UNTIL THE INVOICE IS PAID IN FULL.

SIXTY (60) DAY ACCOUNTS WILL AUTOMATICALLY BECOME COD.

I, the undersigned, hereby agree that in the event of a default in any payment, and if this account is placed in the hands of an agency or attorney for collection or legal action, I shall pay the cost of collection including agency / attorney fees and court costs.

I give permission to Michigan Materials & Aggregate Co., Stoneco of Michigan, Michigan Paving & Materials Co. & CYDI of MI and/or their agents, to verify all information supplied in this application and to verify credit history for purposes of establishing credit limits and collections. I also agree that the above listed companies shall retain the right to deny credit and to close this account whenever they deem such action as necessary.

I certify that the information submitted on this Credit Application is true and accurate to the best of my knowledge.

Individual or Company Name _____ Date _____

Signature_____ Title _____

*** * The Guaranty must be signed or your credit may not be approved. * ***

PERSONAL GUARANTY

In order to induce _____ to extend credit to _____, the undersigned
name of company or companies — name of customer

corporate officer _____ does personally and unconditionally guarantee all charges to the customer
officer name

account.

_____
Signature

_____
Print Name