



CONCRETE PRODUCTS

19604 - 67th Avenue NE Arlington, WA 98223
Telephone (360) 435-5531 • Fax (360) 435-8134
1-800-659-1941

For Open Credit Terms

Name of the Company _____ Date _____
Address _____ City, State, Zip _____
Mailing Address _____ City, State, Zip _____
Phone Number (____) _____ Fax Number (____) _____

Corporation _____ Sub Chapter S _____ Partnership _____ Proprietorship _____

Name of Company Principals: Title SS# Phone #
1. _____
Home Address _____
2. _____
Home Address _____
3. _____
Home Address _____

Accounts Payable Contact Person _____ Email: _____

Trade References: List references that provide trade credit.

Name	Address	Fax #	Phone #	Contact
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____
4.	_____	_____	_____	_____
5.	_____	_____	_____	_____

Bank Reference:

Name _____ Address _____
Telephone Number and Name of Bank Contact _____

Bonding and Security Deposit:

Bonding Company _____
Effective Date of Bonding _____ Date Bond Expires _____ Amount of Bond _____
Name of company/agent that supplies insurance for your bond _____
Amount of Security Deposit _____ Name and branch of bank holding security _____

Are there any claims pending against your Bond or Security Deposit? List any claims below:

Contractor's License # _____ Exp Date _____
Other Business Names Used _____

FINANCIAL INFORMATION

Time in Business under present ownership _____
Name of Person Requesting Credit _____
Are you currently in Chapter 7, 11, or 13 bankruptcy proceedings? _____ in the past 6 years?
Dunn & Bradstreet Rating _____ Dunn & Bradstreet Report Enclosed _____

Permission is hereby granted to Cuz Concrete Products, Inc. to verify credit information from references and information provided, and to make all pertinent credit inquiries as deemed necessary to make a credit determination.

I the undersigned swear that the above information is true and accurate to my best knowledge.

Name _____ Signature _____ Date _____

CUZ CONCRETE PRODUCTS, INC
MASTER TERMS AND CONDITIONS

1. Allowing the Seller to commence work or prepare to commence work constitutes acceptance by buyer of Seller's quotation, if any, and these Master Terms and Conditions Quotations, unless otherwise stated, are for immediate acceptance and subject to change. All work and materials are contingent upon and subject of strikes, fires, accidents, embargoes, carrier's delay, consequences of war, or acts of civil or military authority, other causes of delay effecting supply of finished products or raw materials, or causes beyond the control of the Seller, and the obligations of the Seller under this Agreement shall be suspended during the continuance of such events, this Agreement may be terminated by Seller's written notice to Buyer. The Buyer and Seller, recognizing the uncertainty of the absolute deliveries, mutually acknowledge that the intent of this Agreement is not to hold the Seller responsible for damages accruing through the failure to carry out this Agreement when such failure is due to reasons beyond the control of Seller.
2. If any portion of this agreement is breached or, in the Seller's judgment, Buyer's credit shall become impaired at anytime, or if Seller has reasonable cause to believe Buyer's credit is impaired, the Seller shall forthwith have the right to decline further performance under this Agreement except for cash until such time as said credit has been reestablished to the Seller's satisfaction, without prejudice to any other remedies of Seller.
3. If Buyer is required to be registered pursuant to RCW 18.27 or RCW 19.26, Buyer hereby agrees to maintain in full force and effect the bond and insurance therein required and in the event said bond or insurance is impaired or cancelled, to immediately notify Seller.
4. The terms and conditions herein shall govern over any conflicting or additional terms of any purchase order submitted by the Buyer. Any monies received by Buyer from third parties on account of materials, equipment or labor furnished by Seller shall be impressed with an express trust for the benefit of Seller and shall be segregated from all other funds of Buyer and immediately forwarded to Seller.
5. Buyer agrees that in the event Buyer fails to fully perform its obligations to pay Seller, Buyer shall pay: a service charge/interest fee of 18% per annum (1.5% per month), or the legal maximum if the same be less, but in no event less than 12% per annum (1% per month), will accrue on the unpaid balance from the date of statement.
6. For value received, each and every person who signs this agreement or becomes liable either now or hereafter for payment pursuant to this agreement severally waives presentment, demand, protest and notice of nonpayment hereof binds himself hereon as principle and not as surety and agrees to remain bound hereon notwithstanding any extension that may be made to any party liable hereon. If the Buyer is incorporated, all signatories hereon assume personal responsibility for the payment of said corporation's accounts with Seller and it is understood that credit would not be extended to said corporation without this assumption of liability. The signature of a corporate officer binding the corporation to the terms hereof shall also be effective as that person's signature binding them individually to the terms hereof. All signors hereon do so in their capacity as managing agents for their marital community, if any, and thereby obligate the marital community for payment hereon.
7. At the option of Cuz Concrete Products Inc., the venue of any suit brought to collect this account may be had in Snohomish County, Washington. Buyer agrees that in the event Buyer fails to fully perform its obligations to pay Seller, Buyer shall pay: all expenses of retaking or storing reposed goods; reasonable charges for management and employee time that Seller incurred to obtain payment, retake or store any materials provided by Seller; outside collection agency fees, court or arbitration costs; and attorney's fees or costs or expenses of any kind or nature incurred by Seller, whether in court, arbitration, bankruptcy or administrative proceedings. The Laws of the State of Washington shall govern all issues relative to the execution, validity, interpretation or performance of the agreement. Monies received shall be applied in the following order: expenses for retaking and storing repossessed goods, reasonable charges for management and employee time Seller incurred to obtain payment, retake or storing materials provided, interest, court or other cost, attorney's fees, charges for materials, charges of equipment, charges for labor and any other costs not identified previously.
8. Payment Terms: **NET 30 DAYS (FROM INVOICE DATE)**

I understand the above-stated terms and conditions and agree to the same. I swear I am authorized by the Board of Directors to enter into a binding contract with Cuz Concrete Products Inc.

Name _____ Signed _____ Title _____
(printed or typed)

I personally guarantee payment of this account as set forth above.

Signature _____ (do not include title)

Date _____