



SILT

145 W. MAIN STREET
PO BOX 109
SILT, CO 81652
(970) 876-5662 **OFFICE**

WINDSOR

4285 GREENFIELD DR.
WINDSOR CO 80550
(970) 667-5662 **OFFICE**

DURANGO

107 PARKER AVENUE
DURANGO, CO 81303
(970) 375-0900 **OFFICE**

FARMINGTON

1965 SAN JUAN BLVD.
FARMINGTON NM 87401
(505) 404-9170 **OFFICE**

Thank you for your interest in applying for credit with CES-Concrete Equipment and Supply.

Please find attached the necessary forms to complete your Credit Application. The forms may be Emailed to us at Amy@CESone.com. Processing of your application will begin upon receipt.

Please keep in mind that business credit granted by Concrete Equipment & Supply to qualifying customers is extended as a courtesy. It is given in an effort to simplify day to day business transactions and allow for invoices to be paid on a monthly basis. **BUSINESS CREDIT GRANTED BY C.E.S. IS NOT INTENDED TO BE USED AS A SOURCE OF FINANCING.**

To help speed the process please:

- Fill out all forms completely, signatures are required in numerous places.
- Personal guarantees are required on all accounts.
- Provide complete information concerning suppliers, accounts, telephone and Email addresses.
- Include copy of resale license if appropriate.
- Do not use Credit Card Companies as references.

Please contact Amy Zaiss at 970-660-5405, with any questions you may encounter. If you have any problems with your invoices or payments, once your account is open, please contact Amy immediately to discuss.

We look forward to doing business with you!

Thank you,

The C.E.S. Team



**CONCRETE
EQUIPMENT &
SUPPLY, LLC**

SILT
145 W. MAIN STREET
PO BOX 109
SILT, CO 81652
(970) 876-5662 OFFICE

WINDSOR
4285 GREENFIELD DR.
WINDSOR CO 80550
(970) 667-5662 OFFICE

DURANGO
107 PARKER AVENUE
DURANGO, CO 81303
(970) 375-0900 OFFICE

FARMINGTON
1965 SAN JUAN BLVD.
FARMINGTON NM 87401
(505) 404-9170 OFFICE

APPLICATION FOR CREDIT

Business /Individual Name: _____ Phone:(____) _____
 Street Address: _____ City: _____ State: _____ Zip _____
 Billing Address: _____ City: _____ State: _____ Zip _____
 Years at this location: _____ Date business started: _____
 Ownership Data: ___Corporation ___Partnership ___LLC ___Proprietorship ___Individual
 Federal ID# _____ Social Security# _____
 If Corporation, Full Corporate Name: _____
 State of incorporation: _____ Date Incorporated: _____
 Insurance Carrier: _____ Agent Name: _____ Phone: number:(____) _____

Principals Name: _____ S.S.# / EIN _____
 Position: _____ Home Phone:(____) _____ Cell Phone:(____) _____
 Residence Address: _____

Principals Name: _____ S.S.# / EIN _____
 Position: _____ Home Phone:(____) _____ Cell Phone:(____) _____
 Residence Address: _____

Number of Employees: _____ Average number of projects per year: _____ Average yearly Revenue: _____
 Estimate monthly credit requirements _____

Accounts payable contact: _____ Phone:(____) _____
 Email invoices to: _____ and _____
 Payment method: ___Check ___Credit Card (fill out attached document) ___ACH (form will be sent if chosen)

Account preferences : PO Required : ___Yes ___No Pricing on Pick Tickets: ___Yes ___No

Credit References: Phone# Email
 1. _____ (____) _____
 2. _____ (____) _____
 3. _____ (____) _____

Bank: _____ Checking Account# _____
 Contact: _____ Phone(____) _____ Email _____
 Loan Information: ___NA ___Line of credit ___Term loan ___Construction loan Dollar amount: \$ _____
 If construction loan, list job site address: _____ Permit # _____

I (We) understand that the information furnished to you in this application is for the purpose of obtaining open account credit for my (our) business and that I am (We are) authorized in my (our) capacity to bind my (our) business according to the following terms and conditions:
 1. I (we) will pay the amount or amounts due based on the terms of Concrete Equipment & Supply invoices which are net 30 days.
 2. I (we) agree to pay the amount or amounts due within terms regardless of non-payment by our customers.
 3. On all past due invoices, I (we) agree to pay a service charge of 1 % per month, 18 % per annum or the maximum allowed by law.
 4. In the event that a delinquent account is placed in the hands of a collector or attorney for collection, or suit is instituted on this delinquent account, I (we) agree to pay, in addition to the amount of the delinquent amount and interest, all costs of collecting including court costs, collector's and or attorney's fees.
 5. I (we) hereby authorize any of the references listed above to provide Concrete Equipment & Supply with any and all information requested by Concrete Equipment & Supply.

Name _____ Signature _____ Date _____



SILT
145 W. MAIN STREET
PO BOX 109
SILT, CO 81652
(970) 876-5662 OFFICE

WINDSOR
4285 GREENFIELD DR.
WINDSOR CO 80550
(970) 667-5662 OFFICE

DURANGO
107 PARKER AVENUE
DURANGO, CO 81303
(970) 375-0900 OFFICE

FARMINGTON
1965 SAN JUAN BLVD.
FARMINGTON NM 87401
(505) 404-9170 OFFICE

Personal Guarantee

The undersigned Guarantor hereby agrees to unconditionally, personally guarantee the timely payment of all amounts due under the terms of Concrete Equipment & Supply LLC, Account Agreement, and agrees that this guaranty shall be applicable until the agreement has terminated and all amounts due have been paid in full. The undersigned guarantor(s) agrees that in the event the account is not paid as agreed, Concrete Equipment & Supply LLC may report the undersigned liability for and the status of the account to credit bureaus and others who may lawfully receive such information. Personal credit of the undersigned guarantor(s) will be used in making a credit decision and a consumer report on the undersigned may be obtained. Direct inquires of employers and business where the undersigned guarantor maintains accounts may also be made.

Signature of Guarantor (required)

Print Name

Social Security #

Date

Signature of Guarantor (required)

Print Name

Social Security #

Date



SILT
145 W. MAIN STREET
PO BOX 109
SILT, CO 81652
(970) 876-5662 OFFICE

WINDSOR
4285 GREENFIELD DR.
WINDSOR CO 80550
(970) 667-5662 OFFICE

DURANGO
107 PARKER AVENUE
DURANGO, CO 81303
(970) 375-0900 OFFICE

FARMINGTON
1965 SAN JUAN BLVD.
FARMINGTON NM 87401
(505) 404-9170 OFFICE

Client Release Authorization Form

For user of consumer Credit Reports

Last Name _____ First _____ M.I. _____
HomeAddress _____
City _____ State _____ Zip _____
S.S.# _____ Date of birth _____

Joint Spouse Report:

Last Name _____ First _____ M.I. _____
HomeAddress _____
City _____ State _____ Zip _____
S.S.# _____ Date of birth _____

The undersigned hereby consent(s) to Concrete Equipment and Supply use of a non-business consumer credit report on the undersigned in order to further evaluate the creditworthiness of the undersigned as principal(s) proprietor(s) and or guarantor(s) in connection with the extension of business credit as contemplated by this credit report on the undersigned from time to time in connection with the extension or continuation of the business credit represented by this credit application. The undersigned as (an) individual(s) herby knowingly consent(s) to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15U.S.C.@1681 et seq.

Signature (required)

Name (Please print)

Date

Signature (required)

Name (Please print)

Date



**CONCRETE
EQUIPMENT &
SUPPLY, LLC**

SILT
145 W. MAIN STREET
PO BOX 109
SILT, CO 81652
(970) 876-5662 **OFFICE**


WINDSOR
4285 GREENFIELD DR.
WINDSOR CO 80550
(970) 667-5662 **OFFICE**


DURANGO
107 PARKER AVENUE
DURANGO, CO 81303
(970) 375-0900 **OFFICE**

FARMINGTON
1965 SAN JUAN BLVD.
FARMINGTON NM 87401
(505) 404-9170 **OFFICE**

Credit Card Authorization Form

I (we) hereby consent to Concrete Equipment and Supply the use of the credit card listed below for the payment of any and all invoices including those for freight, damages and shortages of rental equipment that are past the standard terms of net 30 days and to cover checks written to Concrete Equipment and Supply that are returned by my (our) bank due to insufficient funds it being strictly understood that any activity by Concrete Equipment and Supply on the credit card listed below will be documented and mailed to my (our) mailing address listed on my (our) application for credit.


Signature _____ Name (please print) _____ Title _____


Signature _____ Name (please print) _____ Title _____

Visa Master Card AMX Discover

Name on card _____

Card Number _____ Exp _____ CVC _____

Billing address _____

City _____ State _____ Zip _____