

CUSTOMER ACCOUNT APPLICATION

Customer Name: \_\_ \_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_ Address\_\_ \_\_ \_\_\_\_\_\_\_\_\_

City: \_\_\_ \_\_\_\_\_\_\_\_ State: \_\_\_ \_\_\_\_\_\_ ZIP: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Phone: \_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Fax: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_

Cell: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Drivers Lic. No/or Federal ID #\_ \_\_\_\_\_\_\_\_\_\_\_\_

A/P Contact: \_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Owner: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Email Address: [\_](mailto:_carsella1@gmail.com) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Is a purchase order number required? Yes No

TAX STATUS: Taxable Resale Government

**If your tax status is other than taxable, please include a tax-exempt form.**

BANK REFERENCES

Bank: \_\_ Address: \_ \_\_

Phone: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_

Fax: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Contact: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_

CREDIT REFERENCES

1) Company: \_ 2) Company: \_ \_\_\_\_\_\_\_ \_\_\_\_\_\_\_

Address: Address:

Phone : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Phone : \_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Email : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Email : \_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Fax : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Fax : \_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Our Sales Person You contact :

Quarry Location(s) You plan to Purchase From :

How would you like invoices and statements sent to you?

Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Regular mail: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Terms of Sale**

All monthly credit purchases are due by the 20th day of the month following the month of purchase. All credit purchases shall be

subject to a service charge on the 30th day of the month following the month of purchase of 1.5% per month (or a minimum charge of

50 cents for balances under $33.30) which is an annual percentage rate of 18% applied to your previous statement balance after

deducting current payments and/or credits. Collection costs, including reasonable attorney fees, shall be payable by the purchaser

if the need arises to use outside collection services.

**Authorizing Statement**

The undersigned:

1) certifies that all information provided is true and correct

2) agrees to abide by the terms of sale specified above

3) I authorize the release of credit information to Wendling Quarries Inc.

**Signature Required** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Date** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Officer Signature (if Corp) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Title\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Please return to: wendellw@wendlingquarries.com or fax to 563-659-3393