

Ellensburg Cement Products, Inc.

Contractor Registration #EllenCP255DP

1071 Hwy. 97 • PO Box 938 • Ellensburg, WA 98926

Telephone (509) 933-7050 • Fax (509) 933-7068

Firm Name: _____

Mailing Address: _____

City _____ State _____ Zip _____ Phone (____) _____
Fax (____) _____

Business License No. (Resale No.) _____ Add Tax _____ Yes _____ No

Contractor License No. _____ Bonding Co. _____ Sole Owner _____

Corporation Registered Name and Address _____

As applicable, list name(s) and address(s) of corporate officers, partners, owners:

Name _____ Address _____

Social Security No. _____ Phone (____) _____

Name _____ Address _____

Social Security No. _____ Phone (____) _____

How long in business _____ How long at present location _____

Name of person responsible for accounts payable _____ Phone _____

SUPPLIER REFERENCES

FOR FASTER RESPONSE PLEASE INCLUDE FAX NUMBERS FOR REFERENCES

Phone: _____

Fax: _____

Phone: _____

Fax: _____

Phone: _____

Fax: _____

Phone: _____

Fax: _____

Bank _____ Branch _____ Officer _____

Office Use Only

Credit Approval _____ Date _____ Account No. _____

Job/Location/Property Owner:

Within the past 5 years, have you or any other owner or officer declared personal bankruptcy or been an owner or officer in a company which declared bankruptcy or otherwise sought the protection of the Bankruptcy Code?

If yes, state:

When filed _____ Where filed _____

Name in which the petition was filed: _____

Does your business have any past due accounts payable? _____

Does your business have any unpaid taxes, employment security or Labor & Ind.? _____

Does your business have any notes or other indebtedness past due or past maturity? _____

Does your business have any lawsuits pending of judgements unpaid? _____

CREDIT POLICY AND TERMS OF SALE

Purchases: Accounts are due and payable on or before the 10th of the month following date of purchase. All orders will be held if an account is not paid by the 30th of the month following invoice unless prior arrangements have been made. If accounts are paid in full before the 10th of the month following date of purchase, Purchaser will receive a 2% discount. Payments in full postmarked on or before the 10th of the month following date of purchase will also receive a 2% discount.

Past Due Accounts: All accounts not paid by the due date may be subject to suspension. A service charge of 18% per year will be assessed on all past due accounts.

Delivery Conditions: The purchaser agrees to provide suitable roadways or approaches to points of delivery. In the event Purchaser orders delivery beyond the curb line, Purchaser will hold the Seller harmless against all liability or claim thereof for damage to sidewalks, driveways, and against any other damage resulting therefrom on the premises and not caused by act of negligence of Seller's employees. Any damage resulting from Seller's employees must be reported immediately (no later than three working days) to the Seller's salesman and/or the Seller's credit manager.

I understand, agree and promise to pay my account in full according to the above Credit Policy and Terms of Sale. If however, this account is not paid as agreed, I understand that collection action, as Ellensburg Cement Products deem necessary, may be instituted and I agree to pay in addition to the amount of the account, plus interest, reasonable attorney fees and costs of collection, whenever Ellensburg Cement Products engages an attorney or a collection agency to collect a past due account. Venue of any lawsuit to collect a debt arising under this Agreement will in Kittitas County, Washington.

I authorize you to obtain any information you may deem necessary to verify the information provided in this credit application including, but not limited to, a credit check.

Signature of Applicant

Date

GUARANTY ** READ BEFORE SIGNING

The undersigned has carefully read the foregoing continuing Credit Application and understands the contents thereof.

I agree to the above terms and conditions stated and do assume personal liability for payment of said applicants account. It is understood that credit would not be extended to said applicant without this personal guaranty.

Name: _____ Date: _____ Phone _____

Signature _____

State of Washington
Department of Revenue
RESALE CERTIFICATE

1. Name of Seller: _____

2. Name of Buyer/Business: _____

3. Address of Buyer: _____
Street City, State Zip

4. Buyer's UBI/Revenue Registration Number: _____

5. Buyer is in the business of: _____

6. Types of items purchased for resale: _____

The buyer certifies that it is purchasing the items listed on line 6 (please check appropriate selection):

___ *for resale in the regular course of business without intervening use in the regular course of business.*

___ *for use as an ingredient or component part of a new article of tangible personal property to be produced for sale,*

___ *as a chemical to be used in processing a new article of tangible personal property to be produced for sale, or*

___ *for use as feed, seed, seedlings, fertilizer, or spray materials in its capacity as a farmer.*

*The buyer acknowledges that it is solely responsible for purchasing within the categories listed on line 6. The buyer acknowledges that misuse of the resale privilege subjects the buyer to a **penalty of 50 percent of the tax due**, in addition to the tax, interest, and any other penalties imposed by law.*

Print Name: _____

Name of Person Authorized By the Buyer to Sign the Resale Certificate

Signature: _____

Signature of Authorized Agent of the Buyer

Effective Date: _____ through _____

(Not To Exceed 4 Years)

Date Signed: _____

Seller must maintain a copy. ***Please do not send to Department of Revenue.***

Reference Rule and Statute (RCW 82.08.130 and WAC 458.20.102)0020e (fill-in) (12-10-01)