



Harvey Cement Products, Inc.

16030 Park Ave. Harvey, IL
Ph: 708-333-1900 Fx: 708-333-1910
www.harveycement.com

Application for Credit and Agreement to Terms

Name of Company/Individual: _____ Phone: _____

Address: _____ Fax: _____

City, State, Zip Code: _____ Cell: _____

Email: _____

Business Type: () Sole Proprietorship; () Corporation; () Partnership.

Year Established: _____

TAX ID#: _____

Resale #: _____

Bank References:

Name of Bank: _____

Phone #: _____

City & State: _____

Acct #: _____

Contact Name: _____

Fax #: _____

Trade References:

(1). Name: _____

Phone #: _____

City & State: _____

Fax #: _____

(2). Name: _____

Phone #: _____

City & State: _____

Fax #: _____

(3). Name: _____

Phone #: _____

City & State: _____

Fax #: _____

Terms: Payment for all invoices is due in full within 30 days from the date of invoice. Prices not quoted as net terms are subject to a discount of 2% of the taxable amount only. All past due invoices are subject to 1.5% monthly finance charge which yields an annual rate of 18%. The Customer agrees to pay all lawful charges, including attorney fees and other collection costs incurred by Harvey Cement Products in connection with the collection of this account together with interest thereon at the maximum amount allowed by law on any judgment obtained by Harvey Cement Products against the customer. Conditions: As stated on Harvey Cement Products quotations and delivery tickets.

The Undersigned represents that he/she agrees to the terms of this agreement and has the actual authority of the applicant to bind the applicant to this agreement. He/she also certifies that the information supplied on this form is correct.

Signature: _____

Date: _____

Print: _____

Title: _____