



**TRADE REFERENCES**

NAME \_\_\_\_\_ PHONE \_\_\_\_\_ FAX \_\_\_\_\_

ADDRESS \_\_\_\_\_

NAME \_\_\_\_\_ PHONE \_\_\_\_\_ FAX \_\_\_\_\_

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NAME \_\_\_\_\_ PHONE \_\_\_\_\_ FAX \_\_\_\_\_

ADDRESS \_\_\_\_\_

**TERMS OF APPLICATION/ AGREEMENT**

I/WE CERTIFY AND GUARANTEE ALL INFORMATION IN THIS APPLICATION/AGREEMENT IS TRUE AND CORRECT. I/WE UNDERSTAND THAT **ALL ACCOUNTS ARE DUE AND PAYABLE ON OR BEFORE THE 10<sup>TH</sup> DAY OF THE MONTH FOLLOWING DATE OF PURCHASE/DELIVERY**. I/WE AGREE TO PAY AND UNDERSTAND THAT A FINANCE/SERVICE CHARGE OF 1 ½% OF THE UNPAID BALANCE WILL BE ADDED EACH MONTH TO PAST DUE ACCOUNTS. I/WE UNDERSTAND AND AGREE THAT IF ANY AMOUNT DUE MUST BE PLACED IN THE HANDS OF AN ATTORNEY OR ANY OTHER TYPE COLLECTION PROCESS, ALL COURT COST AND A REASONABLE ATTORNEY AND OR COLLECTION FEE WILL BE ADDED TO THE AMOUNT OWED TO 51 CONCRETE LLC. I/WE UNDERSTAND, AGREE AND RECOGNIZE ANY AND ALL DELIVERIES, PURCHASES ASSOCIATED WITH MY/OUR ACCOUNT IS A PART OF THIS APPLICATION/AGREEMENT. I/WE AUTHORIZE AND GIVE 51 CONCRETE LLC THE RIGHT TO USE ELECTRONIC CHECK RECOVERY. I/WE THE PROPERTY AND OR ENTITY OWNER(S), EXPRESSLY GIVE AND GRANT TO 51 CONCRETE LLC A MATERIALSMAN LEIN ON ANY AND ALL PREMISES AND OR PROPERTY TO BE DESCRIBED IN 51 CONCRETE LLC DELIVERY TICKETS AS PROPERTY ADDRESS AND OR DESCRIPTION AND OR LOT # IN SAID SUBDIVISION FOR ANY AND ALL MATERIAL DESCRIBED IN SUCH DELIVERY TICKETS TO SECURE PAYMENT OF ANY AND ALL DESCRIBED MATERIAL SUPPLIED FOR CONSTRUCTION AND OR IMPROVEMENTS ON SAME. I/WE PERSONALLY GUARANTEE THE FULL PAYMENT OF ANY AND ALL OBLIGATIONS OWED BY THE PERSON AND OR PERSONS AND OR ENTITY IN THIS APPLICATION/AGREEMENT TO 51 CONCRETE LLC,

COMPANY \_\_\_\_\_

OWNERS SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

OWNERS SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PLEASE LIST DELIVERY ADDRESS OF JOBSITE/S

\_\_\_\_\_  
\_\_\_\_\_

**PLEASE RETURN TO FAX 901-840-4259**