

## Arcosa Specialty Materials Imperial Limestone, Ltd.

**CREDIT APPLICATION** 

1550 Double Drive, Norman, OK 73069-8288

Would you like to receive you invoice by: □Email or □Mail

Pros. #:

EMAIL FORM TO:

Attn: Accts Receivable

ar.acg@arcosa.com

T: (405) 366-9500

E: ar.acg@arcosa.com

PLEASE PRINT: Incomplete applications

will delay processing

APPLICANT INFORMATION				
FULL NAME OF BUSINESS (APPLICANT) (INCLUDE ANY DBA NAMES)		* BUSINESS #		
ADDRESS		EMAIL ADDRESS		TELEPHONE NUMBER
CITY	PROVINCE	POSTAL CODE	COUNTRY	YEAR ORGANIZATION STARTED
AP CONTACT NAME		AP TELEPHONE NUMBER		AP EMAIL ADDRESS
CUSTOMER ASSUMES PROVINCAL TAX LIABILITY UNLESS APPLICATION IS ACCOMPANIED BY SIGNED SALES USE TAX EXEMPTION CERTIFICATE FOR EACH STATE.				
ESTIMATED MONTHLY CREDIT REQUESTED (Required)		PST # (or attach exemption)		GST # (or attach exemption)
BANKING INFORMATION				
BANK NAME		CONTACT NAME/ACCOUNT MANAGER		EMAIL ADDRESS
ADDRESS		TELEPHONE NUMBER		* FAX NUMBER
CITY		PROVINCE	POSTAL CODE	COUNTRY
TYPE OF BANKING ACCOUNT	ACCOUNT NUMBER			
BUSINESS REFERENCES (MUST HAVE 3 REFERENCES) Add additional references by attaching another application sheet.				
1. BUSINESS NAME		CONTACT NAME/ACCOUNT MANAGER		EMAIL ADDRESS
ADDRESS		TELEPHONE NUMBER		* FAX NUMBER
CITY		PROVINCE	POSTAL CODE	COUNTRY
2. Business name		CONTACT NAME /ACCOUNT MANAGER		EMAIL ADDRESS
ADDRESS		TELEPHONE NUMBER		* FAX NUMBER
CITY		PROVINCE	POSTAL CODE	COUNTRY
3. BUSINESS NAME		CONTACT NAME/ACCOUNT MANAGER		EMAIL ADDRESS
ADDRESS		TELEPHONE NUMBER		* FAX NUMBER
СПҮ		PROVINCE	POSTAL CODE	COUNTRY
The above information is being submitted for the purpose of allowing Imperial Limestone, Ltd. to assess and/or continue to assess credit solely for the business purposes of the applicant. The applicant hereby represents and warrants that the information contained herein, or submitted in connection herewith, is true and complete as of the date hereof. The applicant hereby authorizes Harrison Gypsum, LLC to contact and investigate the references, including the banks listed above and hereby authorizes the references to release the requested information. The applicant hereby agrees to remit payment within the terms specified on the face of each invoice. If payment is not received when due, the applicant algoes to pay a monthly service charge equal to one and one half percent (1.1%) or the maximum amount allowable under applicable states law, of the unpaid delinquent balance until the account is placed for collection, the date of collection, the date of collection, including reasonable attorney's fees and expenses. In connection with any purchase of Harrison Gypsum, LLC products by Customer, Customer agrees to be bound by and comply with the then current Harrison Gypsum, LLC products by Customer, Customer agrees to be bound by and comply with the then current Harrison Gypsum, LLC to contact and investigate the references, including reasonable attorney's fees and expenses. In connection with any purchase of the applicant agree on pay all costs and expenses. In connection with any purchase of Harrison Gypsum, LLC to contact and origin, sex, marrison Gypsum, LLC contact and conditions appear on Harrison Gypsum, LLC invoices), unless otherwise agreed in writing by Harrison Gypsum, LLC. All contrary or additional terms included with customer's purchase order or otherwise by Customer are excluded. The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marrial status, age (providing the applicant has the capacit				