

Credit Application

Inland Concrete: Edmonton

Lehigh Hanson Materials Limited

12640 Inland Way
Edmonton, AB T5V 1K2
Phone 780-420-2500
Fax 780-420-2532
www.lehighhansoncanada.com

Lehigh Hanson
HEIDELBERGCEMENT Group

Name of Applicant _____	Phone (____) _____	Fax (____) _____	
Mailing Address _____	Credit Limit Requested \$ _____		
Street Address _____	Sales Volume \$ _____		
City _____	Prov./State _____	PC/Zip _____	
eMail Address _____	Website _____		
<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Proprietorship	
Years Firm in Business _____		Date of Incorporation _____	
*If Unincorporated, Social Insurance Number of Proprietor to be provided below.			
Type of Business	<input type="checkbox"/> Contractor	<input type="checkbox"/> Home Builder, New Home Warranty No. _____	
	<input type="checkbox"/> Mining	<input type="checkbox"/> Oilwell	<input type="checkbox"/> Other
Tax Exempt	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Tax Exempt No. _____
<i>Certificate or no. must be provided or tax will be charged.</i>			
Purchase Orders Required	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Cheque Run Dates _____
Previous or Associated Business Names _____			
Names of Owners, Partners, Officers	Title	*Residence Address/Social Insurance Number	
_____	_____	_____	
_____	_____	_____	
Are you willing to provide: Financial Statements <input type="checkbox"/> Yes <input type="checkbox"/> No Security <input type="checkbox"/> Yes <input type="checkbox"/> No Personal Guarantee <input type="checkbox"/> Yes <input type="checkbox"/> No			

Financial Information

Major Supplier References			
Name of Company	Contact	Phone	Fax
_____	_____	_____	_____
_____	_____	_____	_____
Bonding Company			
Name	Address		
_____	_____		
Bank Reference			
Name of Bank	_____		
Address	_____		Phone _____
Bank Line of Credit \$ _____	Account Number _____		
Credit Terms and Agreement			
The Applicant hereby understands and agrees to the following and warrants that with consideration of the materials and services provided:			
1. The Applicant shall make payment to Lehigh Hanson Materials Limited for the invoice amount of all materials and services by the 25 th of the month following the purchase date, plus any interest charges on previous unpaid monthly principal amounts at the interest rate as stated on the invoice or monthly statement.			
2. Payment on this account shall be applied first against any interest charge due and second against invoices for materials or services.			
3. The Applicant hereby consents to Lehigh Hanson or its authorized agent to conduct a business or personal credit investigation at any time in connection with the credit account and limit hereby applied for or any renewal or extension thereof, and disclose any credit information to any reporting agency, party, or affiliated Lehigh Hanson company for the purpose of evaluation of the Applicant's credit worthiness.			
4. The Applicant further agrees that any subsequent delivery of material and services to the same location will be deemed to be a continuation of the performance of the first agreement for the original order placed, regardless of the use of a separate purchase order issued for subsequent material and services.			
Authorized Signature(s)	Company Name _____		
Name and Position	Date _____		

For Lehigh Hanson use only:			
Customer Account # _____	Credit Limit \$ _____		
Credit Department Approval _____	Date _____	<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved