APPLICATION FOR CREDIT

3110 N. GOVERNMENT WAY, COEUR D'ALENE, ID 83815
208.762.0235 CREDIT@WEARECDA.COM

CDA PAVING AND CONCRETE SPECIALTIES

COMPANY INFORMATION

Name :

Physical Address : City: State: Zip:

Mailing Address : City: State: Zip:

Office Phone : Email :

Type of Business : ☐ Corporation ☐ Partnership ☐ Limited Liability ☐ Individual

Filed Bankruptcy? : ☐ Yes ☐ No When/Where :

ID ST-101? : ☐ Yes ☐ No WA Reseller Permit? : ☐ Yes ☐ No *If yes, please include a copy with your application.*

Credit Amount Requested : Years in Business :

PO's Required? : ☐ Yes ☐ No Please provide a specific example :

Job Names/#'s Required? : ☐ Yes ☐ No Please provide a specific example :

How do you want to receive invoices? ☐ Email ☐ Mail Email Address :

How do you want to receive statements? ☐ Email ☐ Mail Email Address :

COMPANY REPRESENTATIVES

Owner : Phone : Email :

Accounts Payable : Phone : Email :

Other : Title: Phone : Email :

BANK REFERENCES

Bank Name : Branch: Bank Officer :

Address : Phone : Email :

TRADE REFERENCES

Company : Address :

Phone : Email :

Company : Address :

Phone : Email :

Company : Address :

Phone : Email :

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AUTHORIZED USERS

Name : **Job** :

Phone :

Name : **Job** :

Phone :

Name : **Job** :

Phone :

AUTHORIZED USER AGREEMENT

I/we authorize the individuals listed above to make purchases and place orders on my/our account. I/we understand that I/we am responsible for all charges made on my/our account and any finance charges that may accrue from the charges made by these authorized users. I/we may terminate an authorized user at anytime but it is my/our responsibility to notify CDA Paving and Concrete Specialties of any changes in writing to Credit@WeAreCDA.com

Signature _____ **Print:** _____ **Date:** _____

Signature _____ **Print:** _____ **Date:** _____

ACCOUNT TERMS AND CONDITIONS

This application is given for the purpose of obtaining credit, and therefore all information is warranted by the applicant to be complete and accurate. I/We agree to pay CDA Paving and Concrete Specialties, all invoices in full within the terms of the invoice, which is from date of invoice, after which date the account is delinquent. If my/our account is not paid as agreed, I/we agree to pay a service charge of 1.5% per month on the delinquent amount. In the event that it becomes necessary to assign the account for collection, I/we agree to pay all agency fees and/or legal fees. I/We agree to pay reasonable attorney fees and costs that are incurred if suit is brought. The undersigned agrees and authorizes CDA Paving and Concrete Specialties to obtain credit information about the undersigned from time to time (for example: by requesting a credit report or contacting bank and trade references) as may be required. THE UNDERSIGNED AGREES TO THE ABOVE TERMS AND CONDITIONS. IN THE EVENT THE APPLICANT CONSISTS OF ONE OR MORE INDIVIDUALS, AND/OR CORPORATIONS, ALL AGREE TO BE JOINTLY AND SEVERALLY BOUND HEREUNDER FOR THE FULL PERFORMANCE OF OBLIGATIONS.

Signature _____ **Print:** _____ **Date:** _____

Signature _____ **Print:** _____ **Date:** _____

Thank you for your business! We look forward to working with you!

OFFICE USE ONLY

Salesperson: _____

Ref 1: _____ _____ _____

Ref 2: _____ _____ _____

Ref 3: _____ _____ _____

APPROVED ☐ **Yes** ☐ **No**

Limit: _____ **Initials:** _____

Spectrum: _____ **Initials:** _____

Notified: _____ **Initials:** _____