

APPLICATION FOR CREDIT

Allegheny Mineral Corporation

Glacial Sand & Gravel Co.

Phone: 724-548-8101

Fax: 724-545-2989

GENERAL

Date: _____

Company: _____

Mailing Address: _____
City State Zip

Street Address: _____
City State Zip

Phone: () _____ Fax: () _____

Type of Entity: Corporation Partnership
 Proprietorship _____ Year Established

Associated Companies or Former Business Name: _____

FINANCIAL Taxable Yes No ☆If No, send tax exemption certificate.

Bank Name: _____ Account No.: _____ Phone: () _____

Bank Name: _____ Account No.: _____ Phone: () _____

Bonding Company: _____ Agent _____ Phone: () _____

OFFICER/OWNER

Name-Title _____ Name-Title _____

Home Address _____ Home Address _____

City/State/Zip _____ City/State/Zip _____

Phone () _____ Phone () _____

SSN: _____ SSN: _____

TRADE REFERENCES

Name	Address	Phone
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

I/We, the below undersigned, do acknowledge and accept that all invoices are due and payable according to the invoice terms. Interest will be charged on all invoices not paid by the 30th day after the invoice is due and payable, at the rate of Eighteen (18%) Percent, per annum, unless such interest ever exceeds the maximum rate allowable under applicable State or Federal law, and in such event, interest will be charged at the maximum allowed rate. It is expressly agreed that all obligations of the parties created herein are performable in the county of the office indicated above. The applicant expressly represents that the goods purchased herein are not intended for personal, family, household or agricultural use. If this applicant is placed for collection with an attorney, the applicant and its guarantors shall be liable for reasonable attorney's fees. Supplier is authorized to investigate and obtain reports regarding this application or resulting account with credit reporting agencies and others, including personal guarantors. This account is subject to the terms and conditions as stated on the delivery tickets, invoices, and this Credit Application.

Sign Officer & Title _____ Date _____

In consideration of goods being sold on open account to the above-named firm, I personally guarantee all indebtedness hereunder. I further agree that this guarantee is an absolute, completed and continuing one, and no notice of the indebtedness already or hereafter contracted need be given. The terms may be rearranged, extended and/or renewed without notice to me. That I will, within five (5) days from the date of notice that the account is past due, pay the amount due.

Sign Guarantor _____ Date _____