

ACG Materials

(Please select subsidiary, if applicable) □JA Jack & Sons, Inc. □ Art Wilson Co **CREDIT APPLICATION**

Pros. #:

1550 Double Drive Norman, OK 73069-8288

T: (405) 366-9500

E: ar.acg@arcosa.com

PLEASE NOTE: Incomplete applications will delay processing

EMAIL FORM TO: ar.acg@arcosa.com Attn: Accts Receivable

Would you like to receive you invoice by: \Box Email or \Box Mail

APPLICANT INFORMATION				
FULL NAME OF BUSINESS (APPLICANT) (INCLUDE ANY DBA N		* EIN/SOCIAL SECURITY #		
ADDRESS		EMAIL ADDRESS		TELEPHONE NUMBER
СПУ	STATE	POSTAL CODE	COUNTRY	YEAR ORGANIZATION STARTED
AP CONTACT NAME		AP TELEPHONE NUMBER		AP EMAIL ADDRESS
CUSTOMER ASSUMES STATE TAX LIABILITY UNLESS APPLICATION IS ACCOMPANIED BY SIGNED SALES USE TAX EXEMPTION CERTIFICATE FOR EACH STATE.				
ESTIMATED MONTHLY CREDIT REQUESTED (Required) TAX STATUS		SALES TAX PERMIT # (attach copy)		DUNN & BRADSTREET # (if applicable)
BANKING INFORMATION				
BANK NAME		CONTACT NAME/ACCOUNT MANAGER		EMAIL ADDRESS
ADDRESS		TELEPHONE NUMBER		* FAX NUMBER
СПУ		STATE	POSTAL CODE	COUNTRY
TYPE OF BANKING ACCOUNT	ACCOUNT NUMBER			
BUSINESS REFERENCES (MUST HAVE <u>3 REFERENCES</u>) Add additional references by attaching another application sheet.				
1. BUSINESS NAME		CONTACT NAME/ACCOUNT MANAGER		EMAIL ADDRESS
ADDRESS		TELEPHONE NUMBER		* FAX NUMBER
СПУ		STATE	POSTAL CODE	COUNTRY
2. BUSINESS NAME		CONTACT NAME /ACCOUNT MANAGER		EMAIL ADDRESS
ADDRESS		TELEPHONE NUMBER		* FAX NUMBER
СПУ		STATE	POSTAL CODE	COUNTRY
3. business name		CONTACT NAME/ACCOUNT MANAGER		EMAIL ADDRESS
ADDRESS		TELEPHONE NUMBER		* FAX NUMBER
СПҮ		STATE	POSTAL CODE	COUNTRY
The above information is being submitted for the purpose of allowing Harrison Gypsum, LLC to assess and/or continue to assess credit solely for the business purposes of the applicant. The applicant hereby nepresents 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 argrees to remit payment within the terms specified on the face of each invoice. If payment is not received when due, the applicant agrees to pay a monthly service charge equal to one and one half percent (1 %%) or the maximum amount allowable under applicable state law, of the unpaid delinquent balance until the account is place for collection, the applicant agrees to pay all costs and expenses of collection, including reasonable attorney's fees and expenses. In connection with any purchase of Harrison Gypsum, LLC volutes by Customer, Customer agrees to be bound by and comply with the then current Harrison Gypsum, LLC toustomer a conditions of ale applicant or totherwise agreed in writing by Harrison Gypsum, LLC. All contrary or additional terms included with ustomer's purchase order or otherwise by Customer agents to the cast or regress to eaglicable to such errors agrees to pay and conditions against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (providing the applicant has epacified to a basis on frace color, religion, national origin, sex, marital status, age (providing the applicant has the capacity to enter into a binding contract) or because all or part of the applicant's income derives from any public assistance grogram or because the applicant has in good finit exercised any right under the Consumer Credit Protection Act. One federal agency that administers compliance with this in sole				
CUSTOMER SIGNATURE DATE		AUTHORIZED OFFICER SIGNATURE REQUIRED		TITLE