



Credit Application

Full Company Name: _____

Mailing Address: _____

Physical Address: _____

Phone (_____) _____ Email _____

Nature of Business: _____ # of Years in Business: _____

Corporate Structure: _____ Corporation _____ Partnership _____ Sole Proprietor

Federal Tax ID/SS #: _____ State of Business License: _____

Sales Tax Exempt: ___ Yes ___ No If Yes, GA # _____ (Attach copy-ST-5 tax exemption form.)

Company Owner/Principal Officer:

Name: _____ Title _____ Phone _____

Company Accounts Payable Manager:

Name: _____ Phone _____ Email: _____

Banking Institution: _____

Address: _____
Mailing City State Zip Code

Contact Person: _____ Phone #: _____ Email _____

Trade References

Company Name: _____

Contact Name: _____ Phone # _____ Email _____

Company Name: _____

Contact Name: _____ Phone # _____ Email _____

Company Name: _____

Contact Name: _____ Phone # _____ Email _____

Credit Sales Agreement

In consideration of the extension of credit by the Seller (Atlanta Sand & Supply Company), under the terms of sale as stated herein, the undersigned hereby agrees to its terms of sale as follows or as amended by written notice.

Terms of sale: Payment is due 30 days from the date of the invoice. All quotations are withdrawn after 45 days if not accepted in writing or purchase order format. All orders, contracts and agreements are contingent upon strikes, accidents and all other delays unavoidable or beyond our control. Our liability, in the event of unsuitable material that may fall outside any agreed upon specifications, is limited strictly to the proper replacement of said material. We do not guarantee freight rates or the delivery schedule. The applicant hereby certifies that the information contained on this agreement are true, correct and complete. Applicant further agrees that any changes of ownership, officers or any changes in the address of business shall be made immediately known in writing to Atlanta Sand & Supply Company at Post Office Box 27597, Macon, Georgia 31221-7597.

Sale of all items shall at all times be subject to approval of Seller's Credit Department. Seller at any time may require payment in advance or satisfactory security or guarantee that invoices will be promptly paid when due. Prior to credit approval orders will only be shipped or available for pick-up on the basis of payment in advance. Buyer should submit a completed credit application in advance in order to expedite credit approval. In addition to and without limiting Seller's existing rights and remedies, Seller reserves the right to withhold further deliveries or pick-ups and/or terminate this or any other contract with the Buyer, if Buyer fails to comply with the terms of this or any other Agreement. Upon Seller's termination of this Agreement, all unpaid amounts Buyer owes Seller shall become immediately due and payable.

The applicant hereby authorizes the use of this document, or a facsimile thereof, as consent for the release of credit information to Seller (Atlanta Sand & Supply Company) by credit bureaus and the above-listed Trade and Bank References.

Business Name

Signed: _____

Title: _____

Date: _____

Please submit this completed application by either

Email to: customerservice@atlantasand.com

Fax: (478) 475-0450

Mail: Atlanta Sand & Supply Company
Post Office Box 27597, Macon, GA 31221-7597

Please allow 3-5 business days for credit approval

For office use only

Officer's Approval _____ Date _____

Account #: _____