



PLANT ADDRESS:
324 BARNHART STREET
MARION, OH 43302



REMIT ADDRESS:
526 WEST 14TH ST. NO 156
TRAVERSE CITY, MI 49684

Credit Application

For purpose of procuring and establishing credit, from time to time, with PHP, the undersigned Applicant(s) furnishes the following information. Applicant(s) represents and warrants said information is true and correct.

Applicant or Business Name and Legal Name:	Date of Application:
Mailing Address/Physical Address:	Telephone Number:
Billing Address:	Fax Number:
Type of Business (circle one): sole proprietorship partnership LLC corporation	PO REQUIRED? CIRCLE ONE YES OR NO
Purpose of Business/Service:	Date Business was Established:
Business Facility (circle one): owned rented leased	State of Incorporation or Registration
Number of Employees:	Federal Identification Number or Social Security Number:
Estimated Monthly Purchase Amount:	Resale Permit Number, if applicable:

Owner (s) of sole proprietorship, LLC, partner OR Corporate Officer(s):

Name:	Name:
Title:	Title:
Home Address:	Home Address:
Telephone Number:	Telephone Number:
Mobile Phone Number:	Mobile Phone Number:
E-mail Address:	E-mail Address:
Name:	Name:
Title:	Title:
Home Address:	Home Address:
Telephone Number:	Telephone Number:
Mobile Phone Number:	Mobile Phone Number:
E-mail Address:	E-mail Address:

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Financial Institution:	Branch Address:
Branch Telephone Number:	Contact Name:
Account Number:	Type of Account:
Account Number:	Type of Account:

<i>Principle Suppliers</i>	
Company Name:	Contact Name:
Address:	Telephone Number:
E-mail Address:	Fax Number:
Company Name:	Contact Name:
Address:	Telephone Number:
E-mail Address:	Fax Number:
Company Name:	Contact Name:
Address:	Telephone Number:
E-mail Address:	Fax Number:

In consideration of PHP, extending credit to Applicant, Applicant agrees to pay for all items delivered to or at the request of Applicant by PHP in accordance with our terms of Net 30. Applicant agrees that each of the terms and conditions of sale stated on the PHP invoices shall be a term of the contract of each sale from PHP to Applicant. Applicant acknowledges that a monthly service charge of one and one-half percent (1½%) per month shall be made on all sums due to PHP which have not been paid by the last business day of the month following billing, and Applicant agrees to promptly pay said service charge. An additional service charge, computed on the same basis will be due and payable every thirty (30) days thereafter. Waiver of any one or more service charge shall not be deemed to be a waiver of future service charges. Applicant further agrees to pay all costs and expenses incurred by PHP, including reasonable attorney's fees, in connection with the collection of any and all sums due PHP.. The undersigned warrants that the above agreement has been carefully read and the Applicant understands the same.

Applicant authorizes PHP to obtain credit and financial information concerning the Applicant at any time and from any source.

name of applicant

executed at

owner/officer signature

date

Project name : _____

Project location: _____

DOT: _____

DOT Project number: _____

General Contractor: _____

Is the project bonded: Yes_____ No_____

Bonding Company: _____

Bond Number: Performance _____ Payment _____