



# THE NORTHERN GROUP

- Northern Ready Mix, Inc.
- Northern Concrete Block, Inc.
- Northern Concrete Block of Cortland, Inc.
- North Country Concrete & Block, Inc.
- Northern Aggregates, Inc.
- Northern Bituminous Mix, Inc.
- Rome Ready Mix and Block, Inc.
- Northern Motor Sports, LLC

**Main Office:** 32 Silk Road, Fulton, New York 13069-8933

Phone (315) 598-2141

Office Fax (315) 593-8252

Store Fax (315) 598-2170

Landscape & JD Fax (315) 598-6159

## CREDIT APPLICATION

To Our Future Customer,

We are pleased to present you with this account information and credit application forms. Our success over the years is attributed to a high level of service to our customers. We feel it is a responsibility to deliver quality products at competitive prices and when our customers need them. In order to maintain a high level of service, we also must maintain a strict credit policy which we also consider an additional customer service. We maintain the attitude that nothing moves material faster, be it from our supply source or to our customers, than a paid account. Please be sure to read and answer all questions and sign in the appropriate places. There should be no delay in processing your account application as long as all information and signatures are completed properly.

Thank you for your interest in the Northern Companies. We look forward to serving you.

Date: \_\_\_\_\_ Amount Requested: \$ \_\_\_\_\_

Ind./Business Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_  
City State Zip Code

Business Address (if different from above): \_\_\_\_\_

Type of Business: \_\_\_\_\_ No. of Years Established: \_\_\_\_\_

Federal ID#: \_\_\_\_\_ E-mail: \_\_\_\_\_

Please check here if you would like your invoices and statements sent via email. \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_ Cell #: \_\_\_\_\_

If Corporation, List ALL Officers, Titles, Addresses and Phone Numbers:  
\_\_\_\_\_  
\_\_\_\_\_

If Partnership, List Partners, Addresses and Phone Numbers:  
\_\_\_\_\_  
\_\_\_\_\_

If Proprietorship, List Owner, Address and Phone Numbers:  
\_\_\_\_\_  
\_\_\_\_\_

Name and Phone Number of Person Responsible for Accounts Payable:  
\_\_\_\_\_

List Bank Reference:

1. Type of Account \_\_\_\_\_  
Branch \_\_\_\_\_  
Account Number \_\_\_\_\_

Trade References (ADDRESSES, PHONE AND FAX NUMBERS MUST BE PROVIDED)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If Individual, Please Give:

Social Security Number \_\_\_\_\_ Date of Birth \_\_\_\_\_

Home Phone Number \_\_\_\_\_

Employer \_\_\_\_\_ Phone Number \_\_\_\_\_

ALL MATERIALS SHIPPED UP TO AND INCLUDING THE LAST DAY OF EACH MONTH ARE DUE AND PAYABLE NET 30<sup>TH</sup> OF THE STATEMENT DATE AND ON THE 10<sup>TH</sup> OF THE FOLLOWING MONTH IN ORDER TO RECEIVE TERMS (DISCOUNTS) IF APPLICABLE. ALL ACCOUNTS MUST BE CURRENT WITH ALL NORTHERN COMPANIES PRIOR TO TAKING A DISCOUNT. NO SHIPMENTS ARE MADE ON "PAST DUE" ACCOUNTS UNTIL PAYMENT IN FULL IS RECEIVED. IF IT SHOULD BE NECESSARY TO SERVICE CHARGE THE ACCOUNT, NO GOODS WILL BE SHIPPED UNTIL THE SERVICE CHARGE AND PAST DUE AMOUNTS ARE PAID. NONPAYMENT OF SERVICE CHARGES AUTOMATICALLY CLOSES YOUR ACCOUNT. A 1% SERVICE CHARGE IS CALCULATED AUTOMATICALLY, ON THE LAST DAY OF THE MONTH, ON ALL PAST DUE AMOUNTS.

PLEASE CALL OUR BOOKKEEPING DEPARTMENT IMMEDIATELY ON ANY SHIPPING OR BILLING ERRORS.

ALL OF THE ABOVE INFORMATION IS GIVEN FOR THE PURPOSE OF OBTAINING A CREDIT OR CASH ACCOUNT AND IS TRUE AND CORRECT. CONFIRMATION OF SUCH INFORMATION MAY BE MADE FROM ANY SOURCE. I AGREE THAT THE ACCOUNT WILL BE PAID IN FULL BEFORE THE END OF THE MONTH FOLLOWING THE MONTH OF BILLING.

IN THE EVENT OF DEFAULT OF THIS AGREEMENT, THE UNDERSIGNED AGREES TO PAY AMOUNTS DUE INCLUDING ANY AND ALL SERVICE CHARGES, IN THE EVENT THIS AMOUNT IS TURNED OVER TO OUR ATTORNEY, REASONABLE ATTORNEY FEES, FILING FEES AND COLLECTION EXPENSES.

IT IS THE POLICY OF THE NORTHERN COMPANIES TO REQUIRE AND OBTAIN PERSONAL GUARANTIES FROM FINANCIALLY RESPONSIBLE PARTIES ON ANY REQUEST FOR A CREDIT LINE BY A CORPORATE ENTITY IN EXCESS OF \$2,000.00.

***Sole Owner (must be signed by husband and wife)***

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed or Printed Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed or Printed Name

***Partnership (must be signed by each partner)***

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed or Printed Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed or Printed Name

***Corporation***

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed or Printed Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed or Printed Name

The Fair Credit Reporting Act requires users of credit data to provide contact information for the credit reporting agency whose information has been used to determine credit worthiness. The Northern Group uses: Experian, 701 Experian Pkwy., P.O. Box 2002, Allen, Texas 75013, 1-888-397-3742, [www.experian.com/reportaccess](http://www.experian.com/reportaccess).