

Dakota Earthworks Inc.

27024 S. Minnesota Ave.

Sioux Falls, SD 57108

Phone: 605-336-8949

Fax: 605-336-4143

www.dakotastoneandhardscape.com

Credit Application

Commercial Accounts Only (*Application will not be processed if not complete.*)

Account Name _____

Address _____

If PO Box list physical address. _____

Name of corporate officer _____ Title _____

Business Phone _____ Cellular Phone _____

Proprietorship _____ Corporation _____ Partnership _____ Government _____

Fax number _____ Email address _____

Business Type _____ Years in business _____

Federal ID #/ Social Security _____ State ID _____

Do you use purchase orders? _____ Is your business tax exempt? _____ Attach Certificate

List persons Authorized to buy.

_____ phone: _____

_____ phone: _____

_____ phone: _____

Desired amount of credit: \$ _____ Estimate of monthly purchases: _____

Business References: (Companies you have commercial accounts with for at least a year.) *References are sent by fax. Please include fax numbers.*

Name of company _____

Address _____

Contact _____ Phone: _____ Fax: _____

Name of company _____

Address _____

Contact _____ Phone: _____ Fax: _____

Name of company _____

Address _____

Contact _____ Phone: _____ Fax: _____

Bank References (Commercial accounts)

Bank _____ Phone _____

Account number _____ Fax _____

Address _____ Zip _____

Bank _____ Phone _____

Account number _____ Fax _____

Address _____ Zip _____

Bank _____ Phone _____

Account number _____ Fax _____

Address _____ Zip _____

Note: In order for Dakota Earthworks Inc., to process this application the following criteria must be met:

1. This application must be signed.
2. At least three major trade references and at least on bank reference must be furnished.

Important-Applicant agrees to the following: Dakota Earthworks Inc. retains the right to close this account whenever we deem necessary.

In making this application for credit, it is understood that an investigative report will be made whereby information is obtained through contact with third parties such as business associates, financial sources and creditors. This inquiry includes information as to the applicant's credit capacity and general credit reputation.

Sales tickets are provided at the time of material pickup. A project address must be provided at the time of purchase for each load. No exceptions. Weekly invoices are prepared from those tickets and must be paid with in 15 days of receipt of invoice. Invoices at 16 days past the date of invoice are considered past due and will be assessed a finance charge of 24% APR. Monthly statements will be sent by the 10th of each month. Invoices that are 30 days past due will receive a friendly reminder. At 60 days another reminder will be issued. At 90 days a lien will be filed on the project address as well as a Small Claims Suit. The account will be closed and all materials will be sold on a cash basis after full payment on account is settled.

NAME OF FIRM OR CORPORATION: _____

SIGNATURE: _____ TITLE: _____

DATED THIS _____ DAY OF _____ 20 _____

CITY _____ COUNTY _____ STATE _____