



"STRONG" ON SERVICE

QUALITY PRECAST COMPANY

P. O. Box 11
 Brandon, Florida 33509

CREDIT APPLICATION

Lake Helen
 (386) 228-2112

Orlando
 (407) 877-1000

Tampa
 (813) 685-5615
 Fax (813) 653-3240
 Toll Free: (800) 752-1730

Mulberry
 (863) 425-3070

_____ 20 _____

Name of Applicant _____

Street Address _____ City _____ State _____ Zip _____

Billing Address _____ City _____ State _____ Zip _____

Phone () _____ Fax () _____ Mobile () _____ Pager () _____

E Mail: _____ County _____ legal entity is () Corporation () Co-Partnership () Proprietorship

Federal tax I.D.# _____ Type of business _____ Established since _____

Qualifying General Contractor _____ License # _____

List name, address and social security number for all officers, partners & owners.

NAME	TITLE	ADDRESS	S.S.#
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

The following are six trade references that we are presently doing business with.

1. NAME: _____
 PHONE: () _____
 Fax: () _____
 ACCOUNT NUMBER _____

2. NAME: _____
 PHONE: () _____
 Fax: () _____
 ACCOUNT NUMBER _____

3. NAME: _____
 PHONE: () _____
 Fax: () _____
 ACCOUNT NUMBER _____

4. NAME: _____
 PHONE: () _____
 Fax: () _____
 ACCOUNT NUMBER _____

5. NAME: _____
 PHONE: () _____
 Fax: () _____
 ACCOUNT NUMBER _____

6. NAME: _____
 PHONE: () _____
 Fax: () _____
 ACCOUNT NUMBER _____

We Bank at:

 (NAME) (CONTACT) (PHONE)

Our construction loans are provided by:

 (NAME OF BANK) (CONTACT) (PHONE)

PLEASE READ AND COMPLETE THE DATA REQUESTED ON THE REVERSE SIDE OF THIS APPLICATION

An authorized customer signature is indication (on behalf of the applicant listed) that I / We have read and accept all terms and conditions stipulated in this application form.

1. Seller agrees to sell to buyer the goods described on face of invoice at the price quoted by its agent or at the price stated in Seller's published price list.
2. Buyer agrees to pay Seller for goods according to Seller's terms, which are: All invoices due on or before the 10th. of the Month following date of purchase.
3. If invoice is not paid by the 20th. of the month after date of sale, the Seller then considers the invoice as past due.
4. Finance charges of 18% APR will be added to all unpaid past due accounts.
5. If placed for collection with agency and/or attorney, any and all fees, charges or costs to effect collection will be paid by the undersigned buyer.
6. VENUE: Any Action brought to enforce rights under this agreement will be controlled by laws of Florida, and the parties agree that venue of any action will be in Hillsborough County Florida.
7. Any deviation of change in the above billing terms must be made and agreed to by the seller prior to the account being approved.
8. SELLER MUST AGREE BEFORE THE BUYER SHALL HAVE THE RIGHT TO RETURN ALL, OR ANY PART OF THE GOODS DESCRIBED ON THE INVOICE FACE THEREOF. GOODS MUST BE IN SALEABLE CONDITION AND SELLER HAS THE RIGHT TO CHARGE BUYER UP TO A 30% SERVICE CHARGE ON ANY GOODS SELLER ACCEPTS.
9. BUYER MUST BE IN RECEIPT OF PRINTED CREDIT ISSUED BY THE SELLER BEFORE DEDUCTING ANY AMOUNT FROM A PARTICULAR INVOICE OR STATEMENT.
10. Seller reserves the right to send " Notice to Owner" on any or all jobs.
11. Buyer agrees to furnish copies of certified notice of commencement and/or copy of payment bond upon request, or reimburse the seller for any and all costs they may incur securing the notice of commencement from independent sources.
12. Buyer agrees to accept Florida Statutory Lien Release Forms after payment has been made.
13. Buyer agrees to not withhold/retain any construction funds from their payments to the seller as a result of contractual obligations the buyer may have with other parties.
14. Seller reserves the right to increase or decrease credit limits at any time it chooses.
15. Seller reserves the right to refuse or revoke credit at any time and for any reason.
16. Buyer agrees that in exchange for the seller granting certain credit privileges, the buyer acknowledges this to be a binding agreement that supercedes any and all other written agreements between seller and buyer.
17. Buyer agrees to notify in writing the seller within 5 business days of any change in ownership, business address and/or phone numbers. This information should be sent to the corporate office at P.O. Box 11, Brandon, FL 33509
18. I/We understand that billing for some items purchased will be invoiced by and paid directly to Quality Block & Supply, Inc. and/or R & R Rebar Fabricators, Inc.
19. I/We hereby authorize Quality Precast Co. to obtain the necessary credit information regarding the above named applicant(s) and/or its owners, partners or officers.
20. Any legal notifications or request for sworn statements, etc., are to be sent to seller's corporate officer at P.O. Box 11, Brandon, FL 33509.

PLEASE NOTE THE FOLLOWING

All invoices mailed weekly .

Statements mailed at end of the month.

Are there any other special instructions?

yes () no ()

If you checked yes please explain:

PURCHASERS'S BLANKET RESALE AND EXEMPTION CERTIFICATE FOR THE STATE OF FLORIDA

Purchaser: _____

Address _____ City/State _____ Zip _____

This is to certify that all tangible personal property purchased after _____

from _____ is or was purchased for the following purposes:

- () Resale as tangible personal property
- () To be incorporated as a material or part of other tangible personal property to be produced for sale by manufacturing, assembling, processing or refining.

This certificate is to continue in force until revoked by written notice to the supplier and Comptroller.

Cert. of Reg # _____ Date _____

By _____ Title _____

Notice: The Federal Equal Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has, in good faith, exercised any right under the consumer Credit Protection Act. The federal agency that administers compliance with the law concerning this credit is the Federal Trade Commission, Division of Credit Practices, 6th and Pennsylvania Avenue, NW, Washington, D.C. 20580.

Name of Applicant _____

Title _____

Authorized Customer Signature _____

Date _____

(Name Typed or Printed)

***PLEASE MAIL ORIGINAL**

QUALITY PRECAST COMPANY

Approved by _____

Date _____