

CREDIT APPLICATION & PERSONAL GUARANTEE
CALLANAN INDUSTRIES, INC. - CLEMENTE LATHAM CONCRETE - DOLOMITE PRODUCTS COMPANY, INC.

Acct # _____ Amt \$ _____

SALESPERSON: _____

CALLANAN INDUSTRIES, INC. CLEMENTE LATHAM CONCRETE

PO BOX 15097 • ALBANY, NEW YORK 12212-5097 • PHONE (518) 374-2222

EXACT LEGAL NAME OF BUSINESS _____

PO BOX & STREET ADDRESS: _____ CITY _____ STATE _____ ZIP _____

CONTACT PERSON: _____ TELEPHONE # _____ FAX # () _____ E-Mail _____

TYPE OF BUSINESS: _____ YEAR STARTED _____ FEDERAL ID # _____

Are you tax exempt? _____ If yes, please include forms with application Are Purchase Orders Required? _____ (Furnish # or forms when ordering)

DOING BUSINESS AS: CORPORATION () PARTNERSHIP () SOLE PROPRIETORSHIP () DBA () LLC ()

President's Name: _____

Street Address: _____ City _____ State _____ ZIP _____

BANK REFERENCE:

Name of Bank	Address: City, State, Zip Code	Name of Contact Person / Telephone #
1.		
2.		

TRADE REFERENCES:

Business Name of Trade Reference	Email Address of Contact Person	Name of Contact Person / Telephone #
1.		
2.		
3.		
4.		

Applicant authorizes CALLANAN INDUSTRIES INC and/or DOLOMITE PRODUCTS COMPANY INC to obtain any information it deems necessary from any credit bureau, creditors, trade references, banks, or other financial institutions. Signature below authorizes CALLANAN INDUSTRIES INC and/or DOLOMITE PRODUCTS COMPANY INC to investigate Applicant's credit and shall constitute permission to obtain release of Applicant's banking records and information. Applicant agrees that any electronic signatures appearing on this agreement are the same as handwritten signatures for the purposes of validity, enforceability, and admissibility. If this application is accepted, Applicant hereby promises to pay CALLANAN INDUSTRIES INC and DOLOMITE PRODUCTS COMPANY INC for all past or future purchases of merchandise from them or any of their divisions, affiliates or subsidiaries plus finance charges of 1.5% per month or the maximum rate allowed by law, whichever is less, on balances not paid within thirty days or as set forth on the invoices sent to Applicant, together with costs, disbursements and reasonable attorney fees in the amount of 33 1/3%, if the account is turned over for collection. If Applicant should fail to fulfill any of its obligations under this Agreement, or if CALLANAN INDUSTRIES INC and DOLOMITE PRODUCTS COMPANY INC in good faith deems itself insecure because the prospect for payment is impaired or the prospect of performance of any provision of this Agreement is impaired, or if a default occurs for any other reason provided in this Agreement, then CALLANAN INDUSTRIES INC and DOLOMITE PRODUCTS COMPANY INC, at its option and without notice, may declare the entire unpaid balance owed by Applicant under this Agreement to be immediately due and payable, or terminate the credit privileges of Applicant under this Agreement, or both. Applicant agrees to pay in full all costs and expenses incurred by CALLANAN INDUSTRIES INC and DOLOMITE PRODUCTS COMPANY INC in collecting the amounts owed by Applicant under this Agreement, including any and all court costs and attorneys' fees. To induce CALLANAN INDUSTRIES INC and DOLOMITE PRODUCTS COMPANY INC to extend credit or continue the extension of existing credit, the undersigned Guarantor(s) do hereby absolutely and unconditionally guarantee, jointly and severally, the prompt payment of any and all indebtedness of Applicant now existing or hereafter incurred without requiring Company to first proceed with collection proceedings against the Applicant. The undersigned Guarantor(s) waive any notices regarding the governing credit agreement or this Guaranty. This Guaranty shall be in effect until all amounts due hereunder have been fully paid. Guarantor(s) agree(s) that if amounts owed by Applicant are not paid as agreed, Company may report Guarantor(s) liability for and the status of the amounts due to credit bureaus and others who may lawfully receive such information. Guarantor(s) do also hereby guarantee the payment of any and all interest on indebtedness, and all expenses of collection including but not limited to Creditor's employee expenses, court costs and attorney's fees. Liability of Guarantor(s) hereunder is not limited as to the dollar amount of Obligations. Guarantor(s) also understand(s) and agree(s) that your personal credit may be used in making credit decisions on the extension of credit to Applicant hereunder and consumer reports and other inquiries regarding your credit may be obtained from time to time by Company or any assignee in connection with the extension of credit hereunder. Guarantor(s) also understand(s) and agree(s) that your personal credit may be used in making credit decisions on the extension of credit to Applicant hereunder and consumer reports and other inquiries regarding your credit may be obtained from time to time by Company or any assignee in connection with the extension of credit hereunder. Guarantor(s) agrees that any electronic signatures appearing on this agreement are the same as handwritten signatures for the purposes of validity, enforceability, and admissibility.

Individual Guarantor – Signature _____	Date _____	Individual Guarantor – Signature _____	Date _____
Print Name _____	_____	Print Name _____	_____
Guarantor's Address _____	_____	Guarantor's Address _____	_____

PLEASE ALSO COMPLETE PAGE 2 OF APPLICATION

Thank you for your inquiry. If application is approved for an account, please state credit limit desired \$ _____

If approved, my company will be purchasing the following product (s):

____ Aggregate Products ____ Asphalt Products ____ Asphalt Emulsion / Tack Coat ____ Ready Mixed Concrete

If approved, this material(s) will be used for a specific project?

Project Name _____ Purchase Order No. _____

Location _____

Is Project Tax Exempt? Yes _____ No _____

**Tax Exempt forms must be filled out and on file PRIOR to purchase,
stating the location you are purchasing from.**

Terms for payment – N30 days from invoice date.
Finance charges will accrue after 30 days at 1 1/2% per month.

Locations

Asphalt		Ready Mixed Concrete		Aggregate	
Albany	1-518-948-5990	Albany	1-888-473-9649	Bridgeville/Monticello	1-518-573-2562
Ballston	1-518-857-7666	Latham	1-888-473-9649	Canastota	1-315-575-1545
Bridgeville	1-518-573-2562			Cropseyville	1-518-948-5990
Canastota	1-315-575-1545			East Kingston	1-845-204-5178
East Kingston	1-845-204-5178			Pattersonville	1-518-857-7666
Maybrook	1-845-204-5178			South Bethlehem	1-518-948-5990
Pattersonville	1-518-857-7666				
Schenectady	1-518-857-7666				
South Bethlehem	1-518-948-5990				
Watervliet	1-518-948-5990				
Asphalt Emulsion/Tack Coat	1-518-948-5990				

**For Construction / Paving Services please contact:
Zach Hewke at 518-374-2222**

*Please visit our websites www.crhamericasmaterials.com, www.callanan.com, www.thedolomitegroup.com
or call our Corporate Office (518) 374-2222 for further information.*

*****Credit information may be submitted on your Company form only if included with this signed application*****

IF ORDER PENDING – PLEASE GIVE DATE MATERIALS WILL BE REQUIRED
Every effort will be made to accommodate this request, but we cannot guarantee a date of completion.

To place and order, please call 1-800-446-8649 & 1-888-473-9649 (ready mixed concrete)

Email completed application to arcredit@callanan.com or
Call 518-374-2222