

# SCHILDBERG

CONSTRUCTION COMPANY INC.

P.O. Box 358  
GREENFIELD, IOWA 50849

CRUSHED ROCK  
ROAD SURFACING  
AGRICULTURAL LIME

TELEPHONE 641-743-2131  
FAX 641-743-6264

## APPLICATION FOR CREDIT

Quarries \_\_\_\_\_

Approved By \_\_\_\_\_

### PLEASE COMPLETE ALL ITEMS

Date \_\_\_\_\_

Telephone \_\_\_\_\_

Fax \_\_\_\_\_

Business Name \_\_\_\_\_

Street Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Mailing Address \_\_\_\_\_

If Subsidiary, Name, Address and Telephone Number of Parent Company \_\_\_\_\_

Type of Ownership: Individual \_\_\_\_\_ Partnership \_\_\_\_\_ Corporation \_\_\_\_\_ State \_\_\_\_\_ Other \_\_\_\_\_

Date Business Started \_\_\_\_\_

Type of Business \_\_\_\_\_

Are you exempt from sales tax? \_\_\_\_\_ If so, tax exemption # \_\_\_\_\_

Do you use purchase orders? \_\_\_\_\_ Name of purchasing agent \_\_\_\_\_

### PLEASE LIST YOUR BANK AND FOUR TRADE REFERENCES

	<u>NAME</u>	<u>ADDRESS</u>	<u>PHONE #</u>	<u>CONTACT PERSON</u>
BANK	_____	_____	_____	_____
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____
4.	_____	_____	_____	_____

SELLING TERMS: Net is due on or before the 20<sup>th</sup> of the month, on all materials shipped and billed the previous month. Past due invoices subject to 1 1/4 % per month service charge.

We believe that our firm is financially able to meet any commitments we have made (will make) and we expect to pay your invoices according to your terms. The undersigned hereby authorizes any of the banks or trade references listed in this application to provide Schildberg Construction Co., Inc. with any and all information requested.

Signed \_\_\_\_\_  
Company Officer Title Date