



Application for Credit & Credit Agreement

Complete all items, attach additional pages with details as necessary, and return to:
Oremus Materials LLC
361 S Frontage Rd, Suite 130
Burr Ridge, IL 60527

Company Legal Name ("Buyer") _____ Phone (____) _____ Fax (____) _____

Street Address _____ City _____ St _____ Zip _____

Billing Address (if different) _____

Federal EIN: _____ Duns#: _____ SIC Code: _____

Payables Contact _____ Phone (____) _____ **Accept Invoices via e-mail?** ____ **Fax?** ____

Payables fax: (____) _____ e-mail address: _____ Company web site: _____

Name of Parent Comp., if any _____ Fax (____) _____

Address of Parent Comp. _____ City _____ St _____ Zip _____

Parent EIN: _____ Invoices Paid By: ____ Local Office ____ Parent Office

Company Officers/Owners

CEO Name _____

Address _____ e-mail: _____

City _____ State _____ Zip _____

CFO Name _____

Address _____ e-mail: _____

City _____ State _____ Zip _____

Organizational Structure

Corp. ____ Partnership ____ Proprietorship ____ LLC ____

State and Date: _____

Ownership: ____ Private ____ Public

If Public: What Exchange? _____ Ticker? _____

Related Companies: (Attach list if applicable) _____

Subsidiaries: (Attach list if applicable) _____

Business Background Information:

How long have you been in business? _____

In what type of business are you engaged? _____

Which products will you use? ____ Aggregate ____ Ready-Mixed concrete

Has the company, or any of its owners or officers, filed a petition in bankruptcy under any name in the las 7 years?? Y ____ N ____

If yes, Year _____ Jurisdiction _____

Ever done business under any other names? Y ____ N ____ Details: _____

Do you Claim a State Sales Tax Exemption? Y ____ N ____ (If Yes, submit exemption certificate with Application)

Credit Limit Requested \$ _____ Annual Sales \$ _____

Bank Reference

Name _____ Phone: (____) _____ Fax: (____) _____

Checking Account No. _____ Contact /Officer _____

Trade Credit References (If you prefer, attach your standard credit data/information sheet with references.)

Name _____ Name _____

Phone (____) _____ Fax (____) _____ Phone (____) _____ Fax (____) _____

Contact: _____ Account # _____ Contact: _____ Account # _____

Name _____ Name _____

Phone (____) _____ Fax (____) _____ Phone (____) _____ Fax (____) _____

Contact: _____ Account # _____ Contact: _____ Account # _____

Credit Agreement:

Buyer's signature below means that in consideration of **Oremus Materials LLC** ("Seller"), extending credit to Buyer, Buyer agrees to the following terms:

1. Seller has the right to reduce or withdraw Buyer's credit privileges under this Credit Agreement at any time in its discretion.
2. In the event collection efforts become necessary, Buyer shall be responsible for all collection costs and fees, including reasonable attorney fees, which shall be added to Buyer's account.
3. In the event of Buyer's default under this Agreement or any other agreement between Buyer and Seller, Seller and/or any of its affiliates or subsidiaries may offset any amounts owing to Buyer against any amounts due to Seller and/or its affiliates or subsidiaries, whether or not arising hereunder.
4. The acceptance by Seller of any payment after the specified due date shall not constitute a waiver of the Buyer's obligation to make further payments on the specified due dates
5. Payment terms are "Net 30 Days from Invoice Date." If there is a failure to make payment with these agreed terms, Buyer is subject to finance charges of 1.5% per month (18% per annum) on any past-due amounts.

This document may be executed and transmitted to Seller by facsimile machine/electronic transmission and the facsimile/electronic transmission so transmitted to Seller shall be deemed an original and shall be binding upon Buyer upon its receipt by Seller.

By signing below, Buyer: 1) agrees to the terms and conditions of this Credit Agreement.; 2) certifies that all information provided in this Credit Application is true and correct; 3) grants Seller the authority to verify the information in this Credit Application and to perform all other investigations it deems necessary from time to time to evaluate this Credit Application and to assess Buyer's continuing creditworthiness, and; 4) acknowledges receipt of a copy of this Credit Agreement.

Date _____ Signature _____ Title _____
Officer, Proprietor or Partner

THIS APPLICATION WILL NOT BE PROCESSED UNLESS SIGNED ABOVE.

IF YOU FAX THIS APPLICATION TO SELLER, PLEASE MAIL ORIGINAL TO

FOR SELLER'S USE ONLY:

Salesperson Name: _____ Sales # _____ Customer also a supplier? Y ___ N ___

APPROVED _____ CREDIT LIMIT _____ TERMS _____ CREDIT MGR _____ DATE _____

DECLINED _____ REASON _____