

# Credit Application

## Lehigh Hanson Materials Limited

12640 Inland Way  
Edmonton, AB T5V 1K2  
Phone 780-420-2500  
Fax 780-420-2550  
www.inlandcanada.com

**Lehigh Hanson**  
HEIDELBERGCEMENT Group

Name of Applicant _____	Phone ( ) _____	Fax ( ) _____	
Mailing Address _____	Credit Limit Requested \$ _____		
Street Address _____	Sales Volume \$ _____		
City _____	Prov./State _____	PC/Zip _____	
eMail Address _____	Website _____		
<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Proprietorship	
Years Firm in Business _____		Date of Incorporation _____	
*If Unincorporated, Social Insurance Number of Proprietor to be provided below.			
Type of Business	<input type="checkbox"/> Contractor	<input type="checkbox"/> Home Builder, New Home Warranty No. _____	
	<input type="checkbox"/> Mining	<input type="checkbox"/> Oilwell	<input type="checkbox"/> Other
Tax Exempt	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Tax Exempt No. _____
<i>Certificate or no. must be provided or tax will be charged.</i>			
Purchase Orders Required	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Cheque Run Dates _____
Previous or Associated Business Names _____			
Names of Owners, Partners, Officers	Title	*Residence Address/Social Insurance Number	
_____	_____	_____	
_____	_____	_____	
Are you willing to provide: Financial Statements <input type="checkbox"/> Yes <input type="checkbox"/> No Security <input type="checkbox"/> Yes <input type="checkbox"/> No Personal Guarantee <input type="checkbox"/> Yes <input type="checkbox"/> No			

### Financial Information

<b>Major Supplier References</b>			
Name of Company	Contact	Phone	Fax
_____	_____	_____	_____
_____	_____	_____	_____
<b>Bonding Company</b>			
Name	Address		
_____	_____		
<b>Bank Reference</b>			
Name of Bank	_____		
Address	_____		Phone _____
Bank Line of Credit \$ _____	Account Number _____		

### Credit Terms and Agreement

The Applicant hereby understands and agrees to the following and warrants that with consideration of the materials and services provided:

1. The Applicant shall make payment to Lehigh Hanson Materials Limited for the invoice amount of all materials and services by the 30<sup>th</sup> of the month following the purchase date, plus any interest charges on previous unpaid monthly principal amounts at the interest rate as stated on the invoice or monthly statement.
2. Payment on this account shall be applied first against any interest charge due and second against invoices for materials or services.
3. The Applicant hereby consents to Lehigh Hanson or its authorized agent to conduct a business or personal credit investigation at any time in connection with the credit account and limit hereby applied for or any renewal or extension thereof, and disclose any credit information to any reporting agency, party, or affiliated Lehigh Hanson company for the purpose of evaluation of the Applicant's credit worthiness.
4. The Applicant further agrees that any subsequent delivery of material and services to the same location will be deemed to be a continuation of the performance of the first agreement for the original order placed, regardless of the use of a separate purchase order issued for subsequent material and services.

Authorized Signature(s) \_\_\_\_\_ Company Name \_\_\_\_\_  
Name and Position \_\_\_\_\_ Date \_\_\_\_\_

### For Lehigh Hanson use only:

Customer Account # \_\_\_\_\_ Credit Limit \$ \_\_\_\_\_  
Credit Department Approval \_\_\_\_\_ Date \_\_\_\_\_  Approved  Not Approved