



Capital Sand Company, Inc.

PO Box 104990

Jefferson City, Missouri 65110

Phone: (573) 634-3020

Fax: (573) 636-5734

Credit Application

You must fill out this application completely. This includes the phone & fax numbers of your trade references. Be sure to also include copies of your exemption or resale certificates for tax purposes.

If you have any questions, please feel free to call the office at the number listed above. Thanks for your cooperation and welcome to Capital Sand Company, Inc. We appreciate the opportunity to serve you.

CSC CREDIT APPLICATION

NAME _____ DBA _____
ADDRESS _____ PHONE _____
CITY/STATE _____ FAX _____
ZIP CODE _____ WEBSITE _____
TYPE OF BUSINESS _____ DATE ESTABLISHED _____
FEDERAL ID # _____ TAXABLE _____ NON-TAXABLE _____

(If non-taxable, fax certificate issued by the state or Missouri Form 149)

DO YOU WANT INVOICES EMAILED? YES / NO DO YOU WANT STATEMENTS EMAILED? YES / NO

CONTACT NAME _____ TITLE _____
CONTACT'S EMAIL (Please Print) _____

OWNERSHIP INFORMATION

SOLE PROPRIETOR _____ PARTNERSHIP _____ CORPORATION _____ LLC _____

NAME _____ PHONE _____
HOME ADDRESS _____ SS # _____

BANKING INFORMATION

BANK NAME _____ PHONE _____
ADDRESS _____ FAX _____
CONTACT NAME _____ ACCT. # _____

TRADE REFERENCES

NAME _____ PHONE _____
ADDRESS _____ FAX _____

NAME _____ PHONE _____
ADDRESS _____ FAX _____

NAME _____ PHONE _____
ADDRESS _____ FAX _____

AUTHORIZED PURCHASERS

NAME _____ NAME _____

PURCHASE ORDER REQUIRED YES _____ NO _____

ACKNOWLEDGMENT OF CSC CREDIT TERMS

The undersigned customer desires to do business with Capital Sand Company, Inc. (CSC), and submits this credit application with the understanding that CSC will rely on the accuracy of the information in its decisions from time to time to extend credit to customers. In consideration of CSC selling product and services to customers on account, customer makes the following representations and agrees to the following terms of credit:

- 1. The purpose to the credit and the use of the property and services shall be for business purposes only and not for personal, family or household purposes.
2. Customer represents that all credit, financial and other information given to CSC in connection with each credit decision is true, correct, and complete in all respects.
3. Customer hereby authorizes the bank and trade references to discuss and release to CSC all credit information requested or needed by CSC from time to time related to its decisions.
4. All invoices are due and payable 30 days following the invoice date.
5. CSC reserves the right to refuse, cancel or refuse to sell to customer for any reason, and CSC shall not be liable for any such refusal.
6. The terms of any invoice shall control in the event of any inconsistency with the terms of this credit agreement.
7. The terms of this agreement are continuing in nature and shall apply to all purchases made by customer from CSC on credit.
8. The undersigned is authorized to execute this agreement on behalf of the customer.

In Witness Whereof, the undersigned customer executed this Agreement this _____ day of _____, _____.

NAME _____ TITLE _____
PRINTED NAME _____ DATE _____

ACKNOWLEDGMENT OF CSC CREDIT TERMS

UNCONDITIONAL GUARANTEE

The undersigned being financially interested in the above customer, does hereby request Capital Sand Company, Inc. (CSC) to extend credit and make sales on credit to customer without notice of the undersigned, and does hereby unconditionally guarantee prompt payment when due of any and all indebtedness and obligations, including interest, costs, and reasonable attorney fees, of customer to CSC. The liability of the undersigned shall be primary and unconditional. It shall not be necessary for CSC to exhaust its remedies against said customer before proceeding against the undersigned.

NAME _____ TITLE _____
PRINTED NAME _____ DATE _____

NAME _____ TITLE _____
PRINTED NAME _____ DATE _____