



# Credit Account Application

**By filling out this credit application you are applying for credit at Midwest Products, LLC.**

**A facsimile of this document may be used as an original.**

Complete fully and have all owners or officers sign to prevent any delays in processing.

Return application to the address below:

Credit Manager  
Midwest Products, LLC  
2025 Centre Pointe Boulevard, Suite 300  
Mendota Heights, MN 55120-1221

Email: [credit@midprollc.com](mailto:credit@midprollc.com)

Phone: 651-286-1242

Fax: 651-688-0124

This application includes 4 pages:

- Cover Page
- Credit Account Application
- Credit Account Terms
- New Account Information

**CONFIDENTIAL**

# CREDIT ACCOUNT APPLICATION

**Company Name/Purchaser:** \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

County: \_\_\_\_\_

Telephone: (\_\_\_\_) \_\_\_\_\_ Facsimile: (\_\_\_\_) \_\_\_\_\_

Mobile: (\_\_\_\_) \_\_\_\_\_ E-mail: \_\_\_\_\_

**Purchase Order Required:**  Yes  No

**Business Type:**  Corporation  Partnership  Proprietorship (individual)

**Classification of Company:** (Check appropriate box)  Distributor  Commercial Dealer

Retail Dealer  Concrete Contractor  Masonry Contractor  Landscape Contractor

Municipal/Government  Other \_\_\_\_\_(specify)

Date Started or Incorporated: \_\_\_\_\_ State of Registration or Incorporation: \_\_\_\_\_

Federal ID No.: \_\_\_\_\_ Sales Tax Exempt  Yes  No

(Required)

If yes, provide a copy of the Sales Tax Exempt Forms

The company has a total number of \_\_\_\_\_ corporate officers, shareholders, partners or owners.

**For each such person, please provide the information requested below.**

Owner/Officer Social Security Number Title

1. \_\_\_\_\_

Residential Address: \_\_\_\_\_

Owner/Officer Social Security Number Title

2. \_\_\_\_\_

Residential Address: \_\_\_\_\_

Owner/Officer Social Security Number Title

3. \_\_\_\_\_

Residential Address: \_\_\_\_\_

Bank Reference City/State Account Number

A. \_\_\_\_\_ # \_\_\_\_\_

Credit References City/State Telephone Number Fax Number

1. \_\_\_\_\_ ( ) \_\_\_\_\_ ( )

2. \_\_\_\_\_ ( ) \_\_\_\_\_ ( )

3. \_\_\_\_\_ ( ) \_\_\_\_\_ ( )

Credit Line Requested: \$ \_\_\_\_\_

Office Only

Date Reviewed: \_\_\_\_\_ Credit Limit Authorized: \$ \_\_\_\_\_

Application Reviewed By: \_\_\_\_\_ Application Authorized By: \_\_\_\_\_

## CREDIT ACCOUNT TERMS

In consideration of Midwest Products, LLC (collectively "Company") selling to \_\_\_\_\_ (the "Purchaser") on an open end account and in reliance on the representations of \_\_\_\_\_ (jointly and severally "The Applicant"), the Purchaser and Applicant agree to the following credit terms regarding any purchases made by the Purchaser, the Applicant, or their agents including those ordered by E-mail, facsimile, or telephone:

1. The Applicant is authorized to execute this document on behalf of the Purchaser and agrees that a facsimile copy of this document may be used as an original copy by Company for any purpose.
2. Payment to Company by Purchaser on its open credit accounts shall be made by the thirtieth (30th) day following each of Purchaser's orders and the resulting delivery of products and services by Company. The Purchaser shall pay INTEREST at a RATE OF 1 1/2% per month (an ANNUAL PERCENT RATE OF 18%) on the unpaid balances owed at the end of the previous billing cycle after subtracting any payments made and credits allowed during a billing cycle.
3. All materials and services purchased from Company by Purchaser shall be for business purposes only and not for personal use. Applicant and Purchaser acknowledge that this document is not a consumer credit contract as defined by applicable federal or state laws.
4. Purchaser shall pay all collection costs incurred by Company including, but not limited to, arbitration, mediation, or litigation (court) costs and its reasonable attorney fees.
5. Purchaser waives notice from Company of nonpayment of any past due accounts and submits to the personal and subject matter jurisdiction and venue of the District Court in Dakota County or Ramsey County, Minnesota at Company's discretion.
6. Company may assign, in whole or in part, Purchaser's credit account balance to another entity and said assignee shall have the same rights as accorded herein to Company. Company may also terminate Purchaser's open credit account at any time without cause.
7. The opening of a credit account by Company for Purchaser is not a commitment by Company to sell or deliver goods to Purchaser.
8. Purchaser shall further be bound by Company's General Terms and Conditions of Sale as set out in Company's quotation and price sheets. The credit terms contained herein are neither a limitation, nor an election, of the remedies that Company may use to protect its rights due to the extension of credit, or the sale of goods and services, to Purchaser.
9. Purchaser and Applicant both hereby authorize their credit references or any organization in the business of providing credit information (CRA) to provide Company all the information it requests from time to time about Purchaser and Applicant.
10. APPLICANT FURTHER AGREES TO BE INDIVIDUALLY BOUND BY ALL TERMS SET OUT ABOVE AND AGREES TO BE RESPONSIBLE FOR PAYMENT OF PURCHASER'S CREDIT ACCOUNT BALANCE TO COMPANY OR ITS SUBSIDIARIES. Applicant acknowledges that this is a continuing guaranty and shall be in effect as to all sales made by the company to either written purchaser prior to receipt by the company of either written notice from applicant of termination of this Guaranty or written notice of death of the applicant. Said written notice must be sent by certified or registered mail to: Credit Manager, Midwest Products, LLC, 2025 Centre Pointe Boulevard, Suite 300, Mendota Heights, MN 55120.

Purchaser: \_\_\_\_\_ Date: \_\_\_\_\_

By: \_\_\_\_\_ (signature required)  
 (Applicant individually and on behalf of Purchaser)      Print Name      Title

By: \_\_\_\_\_ (signature required)  
 (Applicant individually and on behalf of Purchaser)      Print Name      Title

By: \_\_\_\_\_ (signature required)  
 (Applicant individually and on behalf of Purchaser)      Print Name      Title



# NEW & UPDATED ACCOUNT INFORMATION

Please fill out below information for all new accounts or account updates & submit along with your credit application. Thank you.

Company: \_\_\_\_\_ Date: \_\_\_\_\_  
 Contact: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Address: \_\_\_\_\_ Mobile: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Email: \_\_\_\_\_ Website: \_\_\_\_\_

If you've already been in contact with a sales rep, please list here: \_\_\_\_\_

Customer type (**choose one only**) . If you're a dealer or distributor who is tax exempt, please include your tax exempt certificate with this form and the application to prevent delay in tax exemption:

- Dealer (Generally buys in full pallet quantities and sells to contractors and/or end users)  
 Contractor (Installer or end user of products)     Other \_\_\_\_\_ (Please specify)

While purchases may be made from any of the below plants, please **choose one** as your main plant:

- Jefferson City, MO       Kansas City, MO       St. Louis, MO

Please choose the brands / products you intend on purchasing (**choose all that apply**):

- Mortar / Masonry Mixes       Shotcrete       Landscape Rock  
 Portland / Masonry Cements       Concrete Repair & Restoration       Cherry Stone Grits  
 Sand / Aggregate       Cleaners & Sealers  
 Other \_\_\_\_\_ (Please specify)

If you would like to receive monthly statements via e-mail, please check box on left.

If you would like to receive electronic invoices, please check box on left.

Statement and/or Invoice E-mail Address (**list one address**): \_\_\_\_\_

If you would like to receive an e-mail with an order acknowledgement after an order is entered into our system, please check box and list the email address to receive order acknowledgements here:

Order Acknowledgement E-mail Address (**list one address**): \_\_\_\_\_

I am a dealer or distributor and would like to be listed on the "Where to Buy" locator of our website (select products only). My physical address for mapping (if different than above address) is:

Physical Address: \_\_\_\_\_

I would like to be kept updated with new products and technologies from Midwest Products, LLC. Please add the following e-mail address(es) (if different or in addition to above address) to our mailing list:

E-mail Address(es) for Updates: \_\_\_\_\_

Internal Use Only:

Account: \_\_\_\_\_ Sales: \_\_\_\_\_  
 Type: \_\_\_\_\_ Plant: \_\_\_\_\_