



Commercial Credit Application

We appreciate your interest in purchasing Stabilized Earth Solutions products. To help us serve you better please complete all the information on this form. **Please return this application via facsimile to 724-925-8415.** If a line of credit is approved, our terms are **net 30 days**, and we will notify you by mail or fax with your approval and credit limit. All information will be kept strictly confidential. Thank you and we look forward to serving you!

Company Name: _____ **Year(s) in Business:** _____
Billing Address: _____ **Year(s) at this address:** _____
Physical Address: _____ **Incorporated? : Yes or No**
State: _____ **Year of Incorporation:** _____ **Tax Exempt? Yes or No** (If yes, please include certificate).
Principal(s): _____
Telephone: _____ **Fax:** _____ **E-mail:** _____

PLEASE INCLUDE FAX #'S FOR ALL CREDIT REFERENCES!! THANK YOU!

Bank Reference: _____ **Contact:** _____
Address: _____ **Telephone:** _____
_____ **Fax:** _____

Trade Reference: _____ **Contact:** _____
Address: _____ **Telephone:** _____
_____ **Fax:** _____

Trade Reference: _____ **Contact:** _____
Address: _____ **Telephone:** _____
_____ **Fax:** _____

Trade Reference: _____ **Contact:** _____
Address: _____ **Telephone:** _____
_____ **Fax:** _____

Personal Guaranty

As a registered officer or owner of the company applying for credit, the signor below agrees that if for any reason, applicant fails to make payment in full of the amount due to Stabilized Earth Solutions within the credit terms extended; said signor will personally settle debt within 30 days of written notice by Stabilized Earth Solutions.

1

Authorized Signature: _____ **Date Signed:** _____

Title: _____ **Printed name of signing officer:** _____

Applicant Certification

I hereby represent that I am authorized to submit this application on behalf of the customer named above, and that the information provided is for the purpose of obtaining credit and is warranted to be true. I/we hereby authorize Stabilized Earth Solutions to investigate the references listed pertaining to my/our credit and financial responsibility. It is agreed and understood that all necessary collection and legal expenses and interest (at PA State maximum) may be charged to debtor in the event of default of failure to pay for goods sold and delivered. I/we further present that the customer applying for credit has the financial ability and willingness to pay all invoices within established terms. (The maximum interest charge allowable by law is 18% per year.)

Authorized Signor: _____

Title: _____ **Date Signed:** _____

Printed Name of Signor: _____

Additional Authorized Signor (If Applicable)

Title: _____ **Date Signed:** _____

Printed Name of Signor: _____

