Vitale Ready-Mix Concrete, Inc. Robinson Concrete, Inc. Robinson Roll Off, LLC

3486 Franklin Street Road Auburn, New York 13021

Phone (315) 253-6666 • Fax (315) 252-7595



Locations Serving You

Auburn - Brewerton - Groton - Jamesville Red Creek - Skaneateles - West Monroe

Email: Credit@Vitale-Robinson.com

website: www.Vitale-Robinson.com

Locally Owned... Family Operated...

	CRED	II AFFLICATION	AND CONDITION OF	JALE		
Check Appropriate Box >>	> Individual		Partnership		Corporati	on
Name of Account (As it will appear on statement)			Business Phone		Business Fax	
Mailing Address	City	State Zip	Years in Business		Annual Sales	
Street Address	City	State Zip	Type of Business		Number of Employees	
Payables - Email Address			1			
	COMPLETE	THIS SECTION IF IND	IVIDUAL FOR COMMERC	CIAL CREDI	T	
Name of Owner		Date of Birth	If less than 3 years this b	usiness, previo	ous business o	r employer
Home Address		Years this address	Home Telephone Cell Phone			
Former Address if less than	3 years	Social Security #	Type of Contractor		Drivers License	
	COMPLE	TE THIS SECTION IF F	PARTNERSHIP OR CORF	PORATION		
Name of Principal		Title	SS#	Home Address		
Affiliated Companies		E-mail Address	Home Telephone		Cell Phone	
		BANK REFERENCES	(CHECKING ACCOUNT)			
Name of Bank		Address		Account #	Account #	
Name of Officer		Title of Officer		Telephone	Telephone	
Former Bank	Address			Account #		
		TRADE CRED	IT REFERENCES			
Name		Address		Phone		Email Address
Name		Address		Phone		Email Address
Name		Address		Phone		Email Address
Last Project Completed		Address		Date		Type of Project
IT IS EXPRESSLY UNDER EXPRESSLY SUBJECT AN I HEREBY CONSENT ANI ROLL OFF, LLC INTO THE CREDIT SEARCH BY CRECHOICE.	ND CONTINGENT TO TH D AUTHORIZE INVEST EBANKING AND TRADI	HE TERMS AND CONDITIONS IGATIONS BY ROBINS E REFERENCES LISTED	TIONS OF SALE PRINTED ON CONCRETE, INC., VI DHEREIN AND FURTHER	ON THE REVIALE READY	/ERSE SIDE (/-MIX CONCI O A BUSINES	OF THIS APPLICATION. RETE, INC., ROBINSON S AND/OR CONSUMER
Date	<u> </u>	CC	DRPORATE SIGNATURE		-	TITLE
I/We hereby personally material and/or services or representative of the 30 days from time of bill and the decision of that fees equal to the sum o investigations by Robins listed herein and furthe Ready-Mix Concrete, Inc.	from Robinson Conc applicant. I hereby ag ing, and understand t agency shall be bind f 33 1/3% of any deling son Concrete, Inc., Vit r consent to a busin	rete, Inc., Vitale Read gree to pay 1 ½% per r that any unsettled deb ding upon both parties nquent indebtedness i tale Ready-Mix Concre ess and/or consumer	y-Mix Concrete, Inc., Ro nonth (18% per annum) its of disputed fees shall s. I also agree to be res referred to an attorney f ete, Inc., Robinson Roll (binson Roll on all outsta I be settled I sponsible for or collection Off, LLC into	Off, LLC by anding invoice of Alternative payment on I hereby to the banking	any agent, employee, ces extending beyond re Dispute Resolution, of reasonable attorney consent and authorize g and trade references
Date	_	Name	(1): INDIVIDUAL AND AS	S GUARANTO	OR (SIGNAT	TURE WITHOUT TITLE)
Date		Name (2): INDIVIDUAL AND AS GUARANTOR (SIGNATURE WITHOUT TITLE				

Robinson Concrete, Inc., Vitale Ready-Mix Concrete, Inc., Robinson Roll Off, LLC

Credit is a privilege to those customers who deserve. All materials purchased on credit shall remain the property of **Robinson Concrete, Inc., Vitale Ready-Mix Concrete, Inc., Robinson Roll Off, LLC (thereafter referred to as "THE COMPANIES")** until paid for in full. Title to materials remains contingent upon full satisfaction of extended credit.

DISCLOSURES REQUIRED BY THE FEDERAL TRUTH IN LENDING ACT

Upon the opening of a credit account with "THE COMPANIES", customers should consider the following factors which will apply to any credit transactions entered into by Customer with "THE COMPANIES":

- 1. **TERMS** Materials and/or Services may be purchased on credit from "THE COMPANIES" with the total amount becoming due and payable by the due date. A **FINANCE CHARGE** will be imposed upon any and all amounts which remain unpaid beyond thirty (30) days after the date upon which "THE COMPANIES" billed materials and/or services to Customer. Customer can avoid imposition of this Finance Charge by completely paying and satisfying his credit account prior to the expiration of the thirty (30) day period.
- 2. **INTEREST** A "periodic interest rate" of 1 ½ % is applied every month to all credit accounts, which have as of the end of the billing period remained unpaid beyond the original terms of the billing cycle. The amounts in the Customer's credit account which, as of the end of that billing period, have remained unpaid beyond the original thirty (30) day credit extension period are subject to **FINANCE CHARGE**. This includes amounts which become due and payable during prior billing periods and are still not satisfied, and amounts which have just become due and payable during the particular billing period in question. The "ANNUAL PERCENTAGE INTEREST RATE" for unpaid accounts is 18% (1 ½% "periodic interest rate" multiplied by the 12 periods per year). The amount of the **FINANCE CHARGE** imposed at the conclusion of any billing period is determined by multiplying by the 1 ½% "periodic interest rate".
- 3. **ORDERS** "THE COMPANIES" reserves the right to charge for any products ordered for which the Purchaser is unable to accept delivery, unless a cancellation or an amended order is received by "THE COMPANIES" prior to the actual loading of the products for delivery.
- 4. **MODIFICATION OF TERMS** No employee or agent of "THE COMPANIES" has the authority, to make any statement, including restricting or modifying or otherwise concerning the existence or effect of any of these terms and conditions or of any warranty or guarantee and no such employee or agent making any such statements shall be acting on behalf of or with the consent or agreement of "THE COMPANIES" These conditions may only be altered or varied in writing by "THE COMPANIES".
- 5. **OFFSET and/or SETOFF AGREEMENT** I/We agree and/or authorize any funds due to our company as a vendor, supplier, laborer or contractor be paid to "THE COMPANIES" in case of bankruptcy, default or no payment. I/We agree this credit application serves as an Offset and/or Setoff agreement.
- 6. **NOTICE** Any notice required to be sent to "THE COMPANIES" shall be in writing and sent by Certified Mail, postage prepaid, to Robinson Concrete, Inc. / Vitale Ready-Mix Concrete, Inc., 3486 Franklin Street Road, Auburn, NY 13021.
- 7. **SEVERABILITY** If any terms, provisions, covenants, or conditions of this agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired, or invalidated.
- 8. **VENUE** The parties hereto agree that venue for any action brought for the breach of, or the enforcement of, this contract will lie in the county where "THE COMPANIES" chooses or where materials were purchased.
- 9. **APPLICABILITY** This agreement is made between Purchaser and "THE COMPANIES" and all of its Divisions collectively "THE COMPANIES" All the terms and conditions herein apply to all purchases by Purchaser from "THE COMPANIES" or any of its Divisions.
- 10. **CREDIT LIMITS** Should your account be opened and approved with a credit limit, this limit applies to the total purchases and can not exceed this limit at any given time.
- 11. This supercedes all purchase orders that may be given in the future.

Authorized Customer Signature (1)	Date
6 ()	
Authorized Customer Signature (2)	Date

All completed applications may be mailed, faxed, or emailed to the contact information on the first page of this application. All applications shall be signed and dated with both pages returned to be considered for Credit Review. Thank You -