



BYRAM CONCRETE & SUPPLY LLC

20 Haarlem Avenue, 3rd Floor, White Plains, NY 10603
914.289.0357 Fax 914.682.4486

CREDIT APPLICATION

COMPANY NAME: _____
STREET: _____
CITY/STATE: _____ **ZIP:** _____
TELEPHONE: _____ **FAX:** _____
TYPE OF BUSINESS: _____ **YEARS ESTABLISHED:** _____

BUSINESS CONTACT:
NAME: _____ **TITLE:** _____
HOME ADDRESS: _____
HOME TELEPHONE: _____ **S.S.#:** _____

TRADE REFERENCES:
NAME OF COMPANY: _____
ADDRESS: _____
TYPE OF BUSINESS _____ **CONTACT:** _____
TELEPHONE: _____ **FAX:** _____

NAME OF COMPANY: _____
ADDRESS: _____
TYPE OF BUSINESS: _____ **CONTACT:** _____
TELEPHONE: _____ **FAX:** _____

NAME OF COMPANY: _____
ADDRESS: _____
TYPE OF BUSINESS: _____ **CONTACT:** _____
TELEPHONE: _____ **FAX:** _____

BANK REFERENCE:
BANK NAME: _____ **ACCT. #:** _____
ADDRESS: _____
TELEPHONE: _____ **FAX:** _____
CONTACT: _____

I AUTHORIZE A CREDIT CHECK OF ALL OF THE ABOVE INFORMATION:

SIGNATURE _____ **TITLE** _____
DATE: _____

BYRAM CONCRETE & SUPPLY LLC

20 Haarlem Avenue, 3rd Floor, White Plains, NY 10603
914.289.0357 Fax 914.682.4486

PERSONAL GUARANTEE OF PAYMENT

For value received from Byram Concrete and Supply LLC along with any of their subsidiaries, and as inducement to Byram Concrete to see and deliver ready-mixed concrete and/or other building materials to:

NAME OF COMPANY _____

ADDRESS _____

(hereinafter designated as "Purchaser"); the undersigned

NAME OF INDIVIDUAL _____

HOME ADDRESS _____

HOME PHONE # _____ S.S. # _____

(hereinafter designated as "Guarantor"); hereby guaranties prompt and punctual payment (no later than 30 days after invoice date) to Byram Concrete of any account now owing by Purchaser to Byram Concrete as well as for goods hereafter sold and delivered by Byram Concrete to the above referenced Purchaser. The records of Byram Concrete shall be conclusive with the respect to the amounts, times and places of delivery of all goods sold and delivered as well as the balance due and owing to Byram Concrete by said Purchaser.

The guaranty of payment shall specifically include, in addition to the selling price of goods and trucking charges, waiting time charges, short load charges and interest at the rate of one and one half percent (1.5%) of the amount due and owing.

Furthermore, the Guarantor hereby agrees to pay Byram Concrete all costs and expenses including reasonable attorney's fees, which Byram Concrete may incur in attempting to collect from the Purchaser in the enforcement of this guaranty. These fees specifically include, but are not limited to the costs incurred in connection with the filing of any Mechanic's Lien. Said fees and expenses are limited to thirty-three and one-third percent (33 1/3%) of the amount due and owing.

The Guarantor hereby waives notice of acceptance of this guaranty and default in payment by the Purchaser and consents that Byram Concrete, may, in its sole and absolute discretion, enter into any agreement with the Purchaser concerning the time and manner of payment of this account as it may deem advisable.

The Guarantor expressly understands that this obligation hereby incurred is legally binding and includes his/hers heirs, assigns, successors, executors and administrators.

BYRAM CONCRETE & SUPPLY LLC

20 Haarlem Avenue, 3rd Floor, White Plains, NY 10603
914.289.0357 Fax 914.682.4486

This guaranty shall remain in full force and effect and shall not be revoked by the Guarantor unless a written revocation is delivered to Byram Concrete by registered mail addressed to:

Byram Concrete and Supply LLC
20 Haarlem Avenue, 3rd Floor
White Plains, NY 10603

Such revocation shall be effective ten (10) days after it is received by Byram Concrete. However, such revocation shall not affect Guarantor's liability with respect to goods sold and delivered prior to the effective date of such notice.

IN WITNESS WHEREOF, the Guarantor has hereunto set his hand and signed this agreement on this ____ day of _____, 20____.

Signature _____

Print Name _____

Sworn to before me this ____ day of _____, 20____.

NOTARY PUBLIC



BYRAM CONCRETE & SUPPLY LLC

20 Haarlem Avenue, 3rd Floor, White Plains, NY 10603

914.289.0357 Fax 914.682.4486

CREDIT CARD AUTHORIZATION FORM

Cardholder Name: _____

Signature of authorized representative: _____

Address: _____

Credit Card Type:

_____ **VISA** _____ **MasterCard** _____ **AMEX**

Credit Card Number: _____

Expiration Date: _____ / _____

Billing Zip Code: _____

Card Identification Number (last 3 digits located on the back of the card): _____

** Please note by signing this form you are authorizing Byram Concrete & Supply LLC to automatically charge your card for any balance that exceeds 60 days past due.*