



I/We hereby submit this application for a credit account to: (Please check off the appropriate company and indicate products of interest.)

- PACKAGE PAVEMENT CO INC.**
- QUIKRETE® CEMENT PRODUCTS
 - SPEC MIX® BULK MORTAR SYSTEM
 - COLD PATCH ASPHALT PRODUCTS
 - PLUG-R® ASPHALT PLUGS
 - JOINT-LOCK® PAVER FINISHING SAND
 - OTHER (www.packagepavement.com)

- RED WING PROPERTIES INC.**
- BULK AGGREGATES
 - DECORATIVE STONE
 - LANDSCAPING PRODUCTS
 - OTHER (www.redwingsandandgravel.com)

COMPANY INFO / MAILING ADDRESS

Company Name: _____
 Street Address: _____
 City: _____ County: _____ State: _____ Zip Code: _____
 A/P Contact: _____ Telephone: _____ Fax: _____
 Email: _____ Website: _____

(PLEASE CHECK ONE):

INDIVIDUAL PARTNERSHIP CORPORATION SOCIAL SECURITY# / TAX I.D. # _____

COUNTY, STATE, AND DATE OF FILING: _____

HOW MANY YEARS IN BUSINESS? _____ TYPE OF BUSINESS: _____

(PLEASE CHECK ONE): RETAILER CONTRACTOR

PARTNERS / CORPORATE OFFICERS

NAME	TITLE	ADDRESS	CITY, STATE	HOME PHONE #
				()
				()
				()
				()
				()

BANK INFORMATION

BANK NAME: (1):	BANK NAME (2):
ACCOUNT #	ACCOUNT #
BRANCH / CONTACT:	BRANCH/CONTACT
CITY, STATE, ZIP	CITY, STATE, ZIP
BRANCH PHONE #	BRANCH PHONE #
BRANCH FAX #	BRANCH FAX #

TRADE REFERENCES

COMPANY NAME	ADDRESS	CITY, STATE, ZIP	PHONE #	FAX #
1.			()	()
2.			()	()
3.			()	()
4.			()	()



CREDIT APPLICATION
QUALITY CONSTRUCTION MATERIALS

DELIVERY ADDRESS (If different from Billing Address)

Street Address: _____
 City: _____ County: _____ State: _____ Zip Code: _____
 Telephone:(_____) _____ Days of Operation: _____ Hours of Operation: _____
 Fax:(_____) _____
 Buyer / Manager _____ Asst. Buyer / Manager _____
 Email: _____ Email: _____

ORDER SIZE PER DELIVERY:

FULL TRUCKLOAD [] PARTIAL LOAD [] Anticipated Annual Purchases: \$ _____
 PIGGYBACK UNLOADING SERVICE [] YES* [] NO Stretch wrap / Pallet Covers Needed [] Yes* [] No

*There is an additional charge for these services, contact your Sales Representative for more information.

DIRECTIONS / SPECIAL INSTRUCTIONS: _____

TERMS & CONDITIONS OF SALE

Any individual order for material valued at less than \$25.00 may be paid in cash, or, if billed, will be charged a \$25.00 minimum.

Orders will be accepted subject to our ability to furnish the goods and services at the current price in effect at the time of shipment. All advance information as to shipments is based on our business opinion, and we assume no financial responsibility in giving the same. We shall not honor any back charges claimed due to delays in shipment.

Any claims for defective materials will be waived unless written notice of specific claims is given within fifteen days of shipment of the said defective materials. Claims for shortages in quantity must be made in writing immediately; otherwise, any such claim will be deemed as waived. Stock material that was purchased from PACKAGE PAVEMENT / RED WING, will be accepted when returned in good condition within 30 days of the date of shipment, provided we have authorized the return in advance. Credit for such returns will be allowed at invoiced amount less applicable freight and a 30% restocking fee.

The undersigned agrees that if this application is accepted, all purchases made shall be due and payable according to terms. The applicant and the undersigned principal owner, director, officer, shareholder, member, or agent agrees to be personally liable, jointly and severally, for the prompt payment of the account. In the event expenses are incurred in the collection of the account because of a failure to pay when due, the undersigned agrees to pay such expenses including actual attorney fees. The undersign further agrees that in the event of a failure to pay the account when due, PACKAGE PAVEMENT/RED WING PROPERTIES may file without further notice a UCC-1 Financing Statement with the appropriate jurisdiction creating and perfecting a security interest in the undersigned's inventory, equipment, and accounts receivable until such time as the account is paid in full. This credit application and agreement and any purchase order or transaction arising out of or related thereto shall be governed by the laws of the State of New York. The undersigned consents to the jurisdiction of the courts of the State of New York and agrees that any lawsuit arising out of or related to this credit application and agreement or any purchase order or transaction arising out of or related thereto shall at the option of PACKAGE PAVEMENT/RED WING PROPERTIES be commenced in the Supreme Court of the State of New York, County of Dutchess.

Permission is granted as evidenced by my signature below to allow PACKAGE PAVEMENT / RED WING PROPERTIES the right to contact the references listed herein, or any source for the purpose of obtaining credit information. The creditor bank, or lending institution has my permission to furnish PACKAGE PAVEMENT / RED WING PROPERTIES, with any information requested related to the processing of my credit request.

PRINT NAME: _____ **TITLE:** _____
SIGNATURE: _____ **DATE:** _____

NOTES
A SIGNATURE OF AN OWNER OR CORPORATE OFFICER IS REQUIRED TO PROCESS THIS APPLICATION. PLEASE COMPLETE THE INFORMATION IN FULL AND FAX OR MAIL A SIGNED COPY ALONG WITH YOUR TAX EXEMPT CERTIFICATE OR RESALE CERTIFICATE. ANY CORRECTIONS/CHANGES TO THE WORDING CONTAINED HEREIN DOES NOT CONSTITUTE A BINDING AGREEMENT WITH PACKAGE PAVEMENT / RED WING PROPERTIES AND WILL NOT BE ACCEPTED.
***** PLEASE ALLOW TEN BUSINESS DAYS FOR PROCESSING *****

EMAIL : sales@packagepavement.com
ADDRESS: Package Pavement Co., Inc.
 P.O. Box 408
 Stormville, NY 12582



FAX: (845) 221-0433
PHONE: (800) 724-8193
 (845) 221-2224
 www.packagepavement.com
 www.redwingsandandgravel.com