

# KENNEDY CULVERT & SUPPLY CO., INC.

Please mail completed application to:

125 Sixth Ave, Suite 100  
Mount Laurel, New Jersey 08054  
Phone # 856-813-5000  
Fax # 856-813-5002

Thank you for taking the time to complete a credit application with Kennedy Culvert & Supply.

Please complete this credit application in its entirety, without omissions, in a timely manner. All information is vital and necessary for us to process your application. Please includes zip codes, titles, social security numbers, addresses, phone & fax numbers, signatures, and account numbers. Incomplete applications could result in a time delay in establishing credit. Thank you for your prompt attention in this matter.

**If your application is faxed, please send the original via mail. Thank you.**

Credit Department

Kennedy Culvert and Supply Co., Inc.

# KENNEDY CULVERT & SUPPLY CO., INC.

## Application for credit

Page 1 of 4

Date: \_\_\_\_\_ Salesperson: \_\_\_\_\_ Branch: \_\_\_\_\_

PLEASE PROVIDE ALL INFORMATION WHERE APPLICABLE

Name of Applicant: \_\_\_\_\_

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

\_\_\_\_\_

Business Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Accounts Payable Contact e-mail: \_\_\_\_\_

How Long in Business: \_\_\_\_\_ Fed I D # \_\_\_\_\_

Business Property: ( ) Leased ( ) Mortgaged ( ) Owned

Type Organization: ( ) Individual ( ) Corporation ( ) Partnership

Previous Business Name(s) and Address(s):

Bonded: Yes ( ) No ( ) - Bonding Co. Name & Address:

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### IF INDIVIDUAL:

Name: \_\_\_\_\_ Social Security No.: \_\_\_\_\_

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

\_\_\_\_\_

Home Phone Number: \_\_\_\_\_ Spouse: (If Contractual Liable) \_\_\_\_\_

Business: \_\_\_\_\_ Rent: \_\_\_\_\_

Mortgaged/Balance Owed: \_\_\_\_\_ Market Value: \_\_\_\_\_

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### IF CORPORATION OR OTHER BUSINESS ENTITY:

List names of Corporate Officers with COMPLETE Home Address (INCLUDING ZIP CODES) and PHONE NUMBERS; EACH OFFICER'S SOCIAL SECURITY NUMBER AND PERCENTAGE OF STOCK INTEREST.

President: \_\_\_\_\_ Vice President: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Secretary: \_\_\_\_\_ Treasurer: \_\_\_\_\_

\_\_\_\_\_

Date Incorporated/Formed: \_\_\_\_\_

State of Incorporation/Formation \_\_\_\_\_

Have you ever done business with the Kennedy Companies before? \_\_\_\_\_ If so, under what name did you previously do business with Kennedy? \_\_\_\_\_

# KENNEDY CULVERT & SUPPLY CO., INC.

## APPLICATION FOR CREDIT

Page 2 of 4

### IF PARTNERSHIP:

List NAMES, ADDRESS AND TELEPHONE NUMBERS OF ALL PARTNERS AND PERCENTAGE OF PARTNERSHIP INTEREST:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### ADDRESS WHERE STATEMENTS AND INVOICES SHOULD BE SENT:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BANK REFERENCES: If more than one loan with bank, give details of other loans on reverse side.

1. NAME OF BANK: \_\_\_\_\_ Phone #: \_\_\_\_\_  
NAME OF BANK OFFICER \_\_\_\_\_ Fax #: \_\_\_\_\_  
ADDRESS OF BANK \_\_\_\_\_  
Zip: \_\_\_\_\_

CHECKING ACCT # \_\_\_\_\_

SAVINGS ACCT # \_\_\_\_\_

	<u>AMOUNT</u>	<u>TERMS</u>	<u>BALANCE</u>
Term Loan:	_____	_____	_____
Line of Credit:	_____	_____	_____
Personal Loan:	_____	_____	_____

2. NAME OF BANK: \_\_\_\_\_ Phone #: \_\_\_\_\_  
NAME OF BANK OFFICER \_\_\_\_\_ Fax #: \_\_\_\_\_  
ADDRESS OF BANK \_\_\_\_\_  
Zip: \_\_\_\_\_

CHECKING ACCT # \_\_\_\_\_

SAVINGS ACCT # \_\_\_\_\_

	<u>AMOUNT</u>	<u>TERMS</u>	<u>BALANCE</u>
Term Loan:	_____	_____	_____
Line of Credit:	_____	_____	_____
Personal Loan:	_____	_____	_____

# KENNEDY CULVERT & SUPPLY CO., INC.

## Application for credit

Page 3 of 4

TRADE REFERENCES: Please indicate NAME, COMPLETE MAILING ADDRESS INCLUDING ZIP CODE, PHONE NO. FAX NO., and ACCOUNT NO.

(If you do not indicate the complete mailing address and zip code we will NOT process your credit application)

1. \_\_\_\_\_ Phone: \_\_\_\_\_  
\_\_\_\_\_ Fax: \_\_\_\_\_
2. \_\_\_\_\_ Phone: \_\_\_\_\_  
\_\_\_\_\_ Fax: \_\_\_\_\_
3. \_\_\_\_\_ Phone: \_\_\_\_\_  
\_\_\_\_\_ Fax: \_\_\_\_\_
4. \_\_\_\_\_ Phone: \_\_\_\_\_  
\_\_\_\_\_ Fax: \_\_\_\_\_
5. \_\_\_\_\_ Phone: \_\_\_\_\_  
\_\_\_\_\_ Fax: \_\_\_\_\_

The undersigned applicant represents and warrants that the above information given for the purpose of obtaining credit is true and correct. Authorization is hereby granted to creditors, credit reporting agencies and our bank to release information for the sole purpose of establishing credit. If required, the applicant agrees to submit its most recent Financial Statement. Payment to be made within 30 days of delivery. Any balances not paid within sixty (60) days will be subject to a service charge of 1.5% per month on the unpaid balance. In the event that it is necessary to refer a past due balance to an attorney for collection, undersigned will also be responsible for payment of reasonable attorney's fees of 25%, court costs, and related expenses. Checks returned due to insufficient funds shall be assessed a fee of \$35.00 each.

This application for Credit will be construed and interpreted in accordance with the laws of the State of New Jersey.

**DISCLAIMERS:** Applicant agrees that its sole and exclusive remedy for any defects in products purchased from Kennedy shall be any express warranty given by the product's manufacturer and return of the product for a refund of the purchase price for the store credit. Kennedy makes no representation or warranty on any products purchased by applicant, express, implied, statutory, in any provision of this application for credit or in any written or oral communication with the applicant. Kennedy specifically disclaims any express or implied warranty of merchantability or fitness for a particular purpose of any of the products that it may sell to the applicant.

**LIMITATIONS OF LIABILITY:** Under no circumstances shall Kennedy be liable to applicant for exemplary, punitive, special, consequential or incidental damages, including, but not limited to, lost profits or revenues, increased costs, damage to equipment, tooling and premises, replacement or additional equipment or the claims of third parties for such damages.

# KENNEDY CULVERT & SUPPLY CO., INC.

Application for credit

Page 4 of 4

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TYPE OR PRINT NAME

SIGNATURE OF APPLICANT, (INDIVIDUAL OR  
PARTNER OR OFFICER OF THE CORPORATION)

In consideration of the extension of credit to the above applicant, I/we hereby agree to be unconditionally and personally/jointly and severally responsible for payment of all invoices charged to the above applicant, plus payment of all interest charges and attorney's fees and related expenses incurred in this account.

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TYPE OR PRINT NAME

SIGNATURE

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TYPE OR PRINT NAME

SIGNATURE

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