

**CADMAN COMPANIES**  
**CREDIT APPLICATION**

This statement is made for the sole purpose of establishing my line of with \_\_\_\_\_  
And the information contained herein is complete, accurate, and truthful.

Business Name: \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

Type of Business: Sole Proprietor  Corporation  Partnership

Owner's Name, Home Street Address, Home Phone (List all owner's or partners, use additional sheets as needed)

Name: \_\_\_\_\_ Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Name: \_\_\_\_\_ Address: \_\_\_\_\_ Phone: \_\_\_\_\_

How Long in Business: \_\_\_\_\_

Contractor Lic# \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Sales Tax Resale # \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Bond Co. \_\_\_\_\_ Bond # \_\_\_\_\_

Bank Line of Credit  Yes  No

Business Bank and Branch \_\_\_\_\_ Phone \_\_\_\_\_ Checking # \_\_\_\_\_

Name of Bank Rep. to contact: \_\_\_\_\_

Construction Leander: \_\_\_\_\_ Phone \_\_\_\_\_

Contact Person \_\_\_\_\_

Personal Bank: \_\_\_\_\_ Branch \_\_\_\_\_ Phone \_\_\_\_\_

Checking Acct. # \_\_\_\_\_

Loan Acct. # \_\_\_\_\_

**Have you or any other owners or officers ever done business with any Cadman Companies?**

If yes, when? \_\_\_\_\_ Under what name? \_\_\_\_\_

**Within the past 5 years, have you or any other owner or officer declared personal bankruptcy or been an owner or officer in a company which declared bankruptcy or otherwise sought the protection of the Bankruptcy Code? If yes, state when, where, and the name in which the petition was filed.**

Does your business have any past due accounts payable? \_\_\_\_\_

Does your business have any unpaid taxes, Employment Security or Labor & Industries? \_\_\_\_\_

Does your business have any notes or other indebtedness past due or past maturity? \_\_\_\_\_

Does your business have any lawsuits pending or judgments unpaid? \_\_\_\_\_

If you answered yes to any of the above, provide complete listings and information on a separate page.

Financial statement attached:  Business  Personal

Last year for which Federal Income Tax was filed:  Business  Personal

Credit authorization requested \$ \_\_\_\_\_ Granted \$ \_\_\_\_\_

**REFERENCES (Trade Supplies)**  
**Please provide four references listed below.**

LUMBER SUPPLIER: \_\_\_\_\_ PHONE \_\_\_\_\_

ELECTRICAL SUPPLIER: \_\_\_\_\_ PHONE \_\_\_\_\_

SHEETROCK SUPPLIER: \_\_\_\_\_ PHONE \_\_\_\_\_

PLUMBING SUPPLIER: \_\_\_\_\_ PHONE \_\_\_\_\_

OTHER: \_\_\_\_\_ PHONE \_\_\_\_\_

OTHER: \_\_\_\_\_ PHONE \_\_\_\_\_

OTHER: \_\_\_\_\_ PHONE \_\_\_\_\_

If sole Proprietor or partner, Driver Lic# \_\_\_\_\_ State \_\_\_\_\_ SSN \_\_\_\_\_

Permission is hereby granted to \_\_\_\_\_ to verify credit information from  
References and information provided and to make other pertinent credit inquiries as deemed necessary to make credit determination.

Information provided by: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## CADMAN CREDIT POLICY

### The following are our monthly Charge Account Terms and Credit Policy:

1. We close our books on the 25<sup>th</sup> day of each month-transactions after that date will appear on the subsequent month's statement.
2. Our terms are Net 10<sup>th</sup>; for example, purchases made during the month of March should be paid by April 10<sup>th</sup>.
3. Accounts are considered **DELINQUENT** if payment has not been received in our office by the 25<sup>th</sup> of the month following purchase.
4. Accounts still delinquent on the 15<sup>th</sup> of the following month shall be placed on a cash only basis for future purchases until the delinquency is paid in full at sole option.
5. Balances due and still unpaid at the end of the month are subject to a service charge of 1 ½% per month (18% per Annum), minimum of \$1.00, on unpaid balance.
6. It is agreed that in case suit is instituted to collect amounts due for materials ordered by or provided to customer, then Cadman, Inc. shall be entitled to an award of reasonable attorneys fees and cost.
7. It is agreed that venue for any suit brought under any contract or agreement with customer shall be in King County, Washington.
8. NSF/Returned Checks are subject to a \$15.00 handling charge and are not re-deposited we require that NSF checks be replaced with Cash or Cashier's Check.
9. Request for copies of statement or invoices should be made promptly so that payment is not delayed. Missing invoices are not a valid reason for late payment.
10. Lack of purchase order or job numbers do not affect the terms of our sales.
11. We prefer to have you mail your payment to our Redmond Office, P.O. Box 97038 Redmond, WA 98073-9738.
12. All inquiries regarding statements or billing problems should be directed to our Redmond Office (425) 867-1234.
13. Minimum Charge \$10.00
14. Please Direct Calls to the following numbers.

**Office:** Cadman Inc.  
(425) 867-1234

**Store:** Cadman Building Store  
(425) 868-7334

**Ready Mix Dispatch & Sales**  
(425) 961-7100

**Aggregate Dispatch & Sales**  
(425) 961-7200

**Black Diamond Dispatch & Sales**  
(206) 624-6022  
(360) 886-2340

*The undersigned does hereby agree to the above terms and conditions and assumes personal responsibility for payment of the applicant's account which is now owing or may hereafter become due. It is understood that credit would not be extended to said corporation or individual without this assumption of liability.*

**Signed:** \_\_\_\_\_ **Date Signed:** \_\_\_\_\_

**Printed Name of who signed above:** \_\_\_\_\_

**Social Security Number:** \_\_\_\_\_

**"YOUR PROMPT RESPONSE IS VERY MUCH APPRECIATED"**

**PROJECT PROFILE**

**CADMAN, INC.  
P.O. BOX 97038  
REDMOND, WA 98073-9738**

Date: \_\_\_\_\_ Attention: \_\_\_\_\_  
Fax #: \_\_\_\_\_

From: Cadman, Inc. Pre-Lien Coordinator - June Pocock  
Phone: 425-961-7305 Fax: 425-861-9282

***Please fill out and return with credit application for any jobs that you currently need Cadman, Inc. to provide Material.***

**JOB SITE INFORMATION – SEE ATTACHED**

Job name: \_\_\_\_\_  
Street address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Parcel # ('s): \_\_\_\_\_  
Legal description of property: \_\_\_\_\_

Contact: \_\_\_\_\_ Phone#: \_\_\_\_\_ Fax# \_\_\_\_\_

**OWNER OF JOBSITE**

Name/Company name: \_\_\_\_\_  
Street address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Contact: \_\_\_\_\_ Phone#: \_\_\_\_\_ Fax#: \_\_\_\_\_  
**\*\*Lender name:** \_\_\_\_\_  
Street address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Contact: \_\_\_\_\_ Phone#: \_\_\_\_\_ Fax# \_\_\_\_\_

**GENERAL CONTRACTOR (Please complete if customer is not the general contractor)**

Company name: \_\_\_\_\_  
Street address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Contact: \_\_\_\_\_ Phone#: \_\_\_\_\_ Fax#: \_\_\_\_\_

**SURETY OF BONDING COMPANY (Please complete the following if job has a performance or payment bond), BOND #: \_\_\_\_\_**

Company name: \_\_\_\_\_  
Street address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Contact: \_\_\_\_\_ Phone#: \_\_\_\_\_ Fax#: \_\_\_\_\_

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

**CADMAN, INC.**  
**ADDITIONAL COSTS/CHARGES**  
**SCHEDULING/SERVICE INFORMATION**

**Environmental/Regulatory Surcharge:** An environmental surcharge of \$3.50 (\$4.00 effective 1/1/08) per cubic yard of concrete and \$1.25 per ton of aggregate will be added to all invoices.

**Fuel Surcharge:** A fuel surcharge may be added to all deliveries.

**Winter Heat:** A winter heat surcharge of \$2.75 (\$3.00 effective 1/1/08) per cubic yard of concrete is in effect during the period of November 15<sup>th</sup> – March 15<sup>th</sup>.

**Minimum Loads:** Our minimum concrete load is nine (9) cubic yards. A short load surcharge of \$25.00 (\$30.00 effective 1/1/08) per every yard under nine (9) will be added to smaller loads. Our minimum load for aggregate delivery is 15 tons. Loads under 15 tons will be charged for time and material.

**Standby Time:** A standby surcharge is assessed for concrete loads that exceed seven (7) minutes per cubic yard unloading time on the jobsite and ten (10) minutes per load aggregate. Additional time will be charged at \$105.00 per hour or \$1.75 per minute.

**Overtime:** Concrete deliveries between 4:30 PM and 6:00 PM are subject to an overtime surcharge of \$60.00 per hour. This time will be calculated until the truck arrives "back at plant". After 6:00 PM charges will be at double time or \$120.00 per hour. All scheduled pours starting after 6:00 PM will be subject to special opening fees.

**Special Openings:** Concrete orders which require a special plant opening (Sundays, holidays, non-working Saturdays, pours starting before 4:00 AM or after 6:00 PM) will be invoiced at an additional \$2,500.00 for plant opening with operator and \$700.00 per truck required. Charges for special aggregate plant openings are handled on a per job basis based on equipment, personnel and product needs.

**Extended Hauls:** Deliveries over 45 minutes from plant will be subject to an extended haul surcharge at \$1.75 per minute for each minute over 1.5 hours total travel time (or 45 minutes one way).

**Early Starts:** Concrete orders with start times between 4:00 AM and 6:00 AM will be charged an early start plant opening at \$200.00 per hour and overtime at \$1.00 per minute, (per truck) until 6:00 AM.

**Saturday Deliveries:** A \$15.00 per cubic yard premium will be assessed for all concrete delivered on a working Saturday. Non-working Saturdays are subject to Special Openings. Saturday delivery hours are between 7:00 AM and 1:00 PM.

**Pump Blowback:** A pump blowback surcharge, at \$100.00 per occurrence, is charged if a concrete pump cleans up or blows back into our ready mix truck.

**Color Washout:** A color washout surcharge, of \$35.00 per truck, will be charged for color added at job site.

**Returned Concrete:** Returned concrete, over two cubic yards, may be subject to a \$25.00 (\$30.00 effective 1/1/08) per cubic yard disposal surcharge and truck time to disposal site.

**Late Cancellations:** A cancellation surcharge of \$250.00 may be charged for firm orders cancelled less than 3 hours prior to confirmed pour.

**Scheduling/Service Information**

- Purchaser's changes to original delivery request shall be made to Cadman's dispatch office only and not through Cadman drivers, quality assurance personnel, or sales representatives.
- Cadman has no responsibility to communicate with Purchaser when Pump Company holds or cancels orders.
- Will call orders will be subject to cancellation if not confirmed by 11:00 p.m. the day prior to delivery.
- All first round orders, prior to 8:00 a.m., are required to be placed as firm orders.
- Cadman does not guarantee on-time service for **same day** orders, time changes, or increased ordered quantity.
- The obligations of Cadman are subject to contingencies of strikes, accidents, delays in transportation, governmental regulations, fires or any other causes unavoidable or beyond our control.
- Purchaser agrees that it waives its right to reject acceptance of Cadman materials without notification in writing within three (3) business days after receipt.
- Deliveries beyond the nearest public road, including access to the job site, are the responsibility and/or the risk of the purchaser.
- Aggregates supplied to this project may be sourced from different locations.
- All materials are subject to availability.

**Minimum Batch Sizes:** Following are the minimum required batch sizes for the different classes of concrete.

- |  |                |
|--|----------------|
| ▪ Colored Concrete                             | 3 Yard Minimum |
| ▪ Normal Weight Concrete – Less than 5000 PSI  | 1 Yard Minimum |
| ▪ Normal Weight Concrete – 5000 PSI or Greater | 2 Yard Minimum |
| ▪ Light Weight Concrete                        | 2 Yard Minimum |
| ▪ Specialty Concrete                           | 3 Yard Minimum |