



APPLICATION FOR CREDIT AND CREDIT AGREEMENT

Thank you for applying for credit with Graniterock. We look forward to being of service to you.

INSTRUCTIONS

Please type or print in ink. Complete all applicable sections.

Return the Credit Application by mail (no postage necessary) or deliver to any Graniterock branch. To expedite, fax to (831) 768-2204. Be sure to mail the original. We will notify you of the status of your application.

A. INITIAL ORDER JOB INFORMATION (Required)

Applicant will be required to provide additional job information for all subsequent orders.

JOB LOCATION _____ A.P. No. _____

PROPERTY OWNER _____ () _____
PHONE

ADDRESS _____

GENERAL CONTRACTOR _____ () _____
PHONE

ADDRESS _____

CONSTRUCTION LENDER _____ LOAN OFFICER _____

ADDRESS _____

ESTIMATED AMOUNT OF INITIAL JOB PURCHASE / QUOTE # \$ _____

GRANITEROCK SALES REPRESENTATIVE _____

REMARKS:

**Discounts and other incentives are available based on purchase volume and other factors.
See your Graniterock Sales Representative for details.**

ALL APPLICABLE SECTIONS MUST BE COMPLETED



APPLICATION FOR CREDIT
(please type or print in ink)

For Office Use: Account # _____
Opened: _____ Sales Rep: _____
Credit Specialist: _____

Have you previously applied to Graniterock for a credit account? Yes _____ No _____

If yes, under what name? _____ Year applied _____

B. APPLICANT INFORMATION

NAME / COMPANY: _____ YEAR ESTABLISHED: _____

LEGAL STATUS:

☐ Sole Proprietorship / Individual ☐ Partnership ☐ Corporation ☐ Limited Liab. Co. ☐ Other _____
SPECIFY

STREET ADDRESS _____
CITY _____ STATE _____ ZIP _____

MAILING ADDRESS _____
CITY _____ STATE _____ ZIP _____

PHONE: (____) _____ FAX: (____) _____ CELL: (____) _____ E-MAIL: _____

By submitting your mobile number, you authorize Graniterock to send text messages for conversational, informational or transactional purposes until you opt out by replying STOP. Consent is not a condition of a purchase. Message, data rates and all terms apply.

NATURE OF BUSINESS:

☐ Developer ☐ Owner / Builder ☐ Contractor ☐ Other _____
SPECIFY

CONTRACTOR LIC. NO. _____ LIC. CLASSIFICATION _____ AT PRESENT LOCATION SINCE _____

TAXABLE OR RESALE NO. _____ JOB # REQUIRED: ☐ YES ☐ NO

(Original resale card must be enclosed for tax exempt status)

C. SUPPLIER / TRADE REFERENCES

1.	NAME	ADDRESS	STREET	CITY	ZIP	PHONE OR EMAIL
2.	NAME	ADDRESS	STREET	CITY	ZIP	PHONE OR EMAIL
3.	NAME	ADDRESS	STREET	CITY	ZIP	PHONE OR EMAIL
4.	NAME	ADDRESS	STREET	CITY	ZIP	PHONE OR EMAIL

D. IF CORPORATION OR LLC - LIST OFFICERS

PRESIDENT/MANAGING DIRECTOR	RESIDENCE ADDRESS	(____)	PHONE
VICE PRESIDENT	RESIDENCE ADDRESS	(____)	PHONE
SECRETARY	RESIDENCE ADDRESS	(____)	PHONE
CHIEF FINANCIAL OFFICER	RESIDENCE ADDRESS	(____)	PHONE

WHERE INCORPORATED _____ DATE OF INCORPORATION _____

E. IF A PARTNERSHIP OR SOLE PROPRIETORSHIP / INDIVIDUAL, PLEASE COMPLETE THE FOLLOWING FOR EACH PRINCIPAL. (ATTACH ADDITIONAL SHEETS IF NECESSARY.)

1.	NAME	ADDRESS	STREET	CITY	ZIP	(____)	PHONE
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SOC. SEC. NO. _____ D.L. NO. _____ DATE OF BIRTH _____

2.	NAME	ADDRESS	STREET	CITY	ZIP	(____)	PHONE
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SOC. SEC. NO. _____ D.L. NO. _____ DATE OF BIRTH _____

F. CREDIT TERMS AND CONDITIONS

Applicant agrees to the following terms and conditions:

1. All information provided in support of this credit application and in response to any future requests for information is warranted to be correct and is submitted for the purpose of inducing Granite Rock Company ("Graniterock") to extend credit to the Applicant. Applicant authorizes Graniterock to investigate fully all references and information provided.
2. On behalf of Applicant, each of the undersigned (a) authorizes Graniterock to fully investigate all references and information provided, as well as the credit of both Applicant and the undersigned, (b) authorizes those with information about them or their credit to disclose all such information to Graniterock, and (c) releases and discharges Graniterock and those who provide such information from any claims, causes of action, or damages that allegedly result.
3. Applicant agrees to make full and timely payment for all materials and services charged to the account by or on behalf of Applicant. All accounts are due and payable by the 25th day of the month following the invoice date. All amounts not received on or before the 25th are past due and are subject to a late payment charge of 1.5% per month or the maximum amount allowed by law, whichever is greater, in addition to any statutory fees and penalties that may apply. Any account with a delinquent balance may be placed on a cash basis at any time.
4. Any applicable discount will be allowed only if payment is received by the 10th day of the month following the invoice date.
5. In the event Applicant disputes any invoice, Applicant may "Short Pay" the invoice in accordance with Graniterock's published Short Pay Policy. Applicant hereby agrees that all invoices are deemed correct unless Graniterock receives written notice of a dispute, in the form of a short payment or otherwise, within 30 days of the invoice date.
6. In the event of suit to collect the account or to enforce the terms of this agreement, the prevailing party is entitled to recover its costs of suit, including reasonable attorney's fees and expert witness fees. This agreement is made and to be performed in Santa Cruz County, California, and venue for any action filed on this agreement is proper in that county.
7. Graniterock may issue a preliminary notice under the mechanics lien law on any order. This is a company policy and not a reflection of Applicant's credit standing. Applicant will provide Graniterock complete and accurate information for the purpose of preparation and service of the preliminary notice. Graniterock may withhold or cancel delivery of materials in the event Applicant fails to provide requested preliminary notice information within 48 hours after written request.
8. Applicant hereby agrees to receive any notice from Graniterock, including but not limited to notices delivered pursuant to the mechanics lien law, in the form of an electronic record, such as an email message or an attachment to an email message.
9. This agreement is binding upon Applicant and its successors and assigns. Applicant agrees to notify Graniterock, via certified mail, within 10 days of any change in applicant's name, legal status, principals or authorized agents.
10. This is the entire agreement between Graniterock and Applicant with respect to the matters addressed herein. This agreement can only be modified by signed agreement. Leniency or forbearance by Graniterock with respect to any term or condition is not a waiver of that term or condition.
11. Graniterock's receipt of a written purchase order or similar written document from Applicant does not constitute acceptance of its terms and conditions. Graniterock objects to the inclusion of additional terms Applicant may propose to add to any contract between the parties by delivery of a written purchase order or similar document.
12. AB 219 Notice. In the event Applicant orders from Graniterock ready-mix concrete for delivery to a public project or a project otherwise subject to the prevailing wage provisions of AB 219, Applicant must notify Graniterock of this fact, or Applicant will be liable for all costs, fees and penalties arising from its failure to do so.
13. The persons signing this agreement below represent and warrant that they have full authority to execute this agreement on behalf of the Applicant. In addition, the persons signing this agreement below bind themselves individually to the terms and conditions of this agreement.
14. Each of the undersigned personally guarantees the payment of the Applicant's account. Each such guarantee continues in force until written notice sent via certified mail is received by Graniterock terminating such guarantee. The notice must specify the date of the termination, which may not be less than 7 days after the notice is received. The notice will not be effective as to any charges for materials ordered before the termination date. Each guarantee is a material part of the credit application, and Graniterock reserves the right to close the account upon termination of any guarantee.

Dated: _____

By: _____
AUTHORIZED SIGNATURE TITLE

PRINT NAME

SOCIAL SECURITY NUMBER

Dated: _____

By: _____
AUTHORIZED SIGNATURE TITLE

PRINT NAME

SOCIAL SECURITY NUMBER

Attn: CUSTOMER SERVICE/CREDIT ACCOUNTS

Reach us by Phone or Fax!

Office	Telephone	Fax
Corporate Office, Watsonville	831.768.2000	831.768.2201
A.R. Wilson Quarry, Aromas	831.768.2300	831.768.2401
Quality Services, Aromas	831.768.2000	
Logistics Trucking	831.768.2350	
Construction Main Office	408.574.1400	408.365.9548
Construction, Monterey Bay	831.768.2700	831.768.2701
Construction, San Francisco Peninsula	650.482.4000	650.552.9753
East Bay Construction, Concord	408.574.1400	
Hwy 68 Graniterock Supply	831.775.3500	831.775.3501
Monterey Peninsula Graniterock Supply	831.392.3700	831.392.3701
Monterey Peninsula Concrete	831.392.3750	831.392.3701
Peninsula Concrete, Redwood City	650.482.3838	650.482.3831
Peninsula Road Materials, Redwood City	650.482.3800	650.482.3801

Watsonville Concrete 831.768.3450

Office	Telephone	Fax
Quail Hollow Quarry, Felton	831.471.3480	831.335.6664
Redwood City Graniterock Supply	650.482.4100	650.482.4101
Redwood City Recycling	650.482.3840	
Salinas Concrete	831.775.3550	831.775.3501
Salinas Graniterock Supply	831.775.3500	
San Jose Concrete	408.487.3138	
San Jose Recycling	408.574.3000	408.574.3001
San Jose Road Materials	650.482.3800	
Santa Cruz Graniterock Supply	831.471.3400	831.471.3401
Santa Cruz Concrete	831.471.3450	831.471.3401
South San Francisco Road Materials	650.869.3300	650.869.3301
Southside Sand & Gravel, Hollister	831.630.3200	831.630.3201
Watsonville Graniterock Supply	831.768.2500	

