



Quality products . . . unequalled service

Metal Culverts, Inc
728 Heisinger Road
P.O. Box 330
Jefferson City, MO 65102
(573) 636-7312
(573) 634-8729 - Fax
Molly.Branch@metalculverts.com

CONFIDENTIAL CREDIT APPLICATION

Company Name: Federal ID #
Street Address/P.O. Box: County:
City, State & Zip Code: Yrs. Est.:
Bus./Cell Phone () Fax # () E Mail:
Name & Location of Bank: Phone # ()
Account #: Contact Name#
Kind of Business: Corporation Partnership Individual Tax Exempt: Yes No (If Yes, Attach Certificate)
Corporate Officer and/or Owners (Names, Titles, Addresses & Telephone Numbers)
Owners Names Address Title SS # Home/Cell Phone #

REFERENCES: List (5 active) major material suppliers.
NOTE: Failure to provide the correct name, phone number and email address for the credit department of your references will result in the credit process being delayed.

- 1. Name Phone # () Email
2. Name Phone # () Email
3. Name Phone # () Email
4. Name Phone # () Email
5. Name Phone # () Email

Have you been in business before? Yes No if yes, complete the following:
Previous Business Address
Date of Previous Business: From To
Type of Previous Business:

We believe our firm is financially able to meet any commitments we have made. We expect to pay our invoices according to the terms stated below. We will honor all Metal Culverts, Inc., invoices within these terms and acknowledge that payments for goods received from Metal Culverts, Inc., will NOT depend on the collection of funds owed to our company by our customers.

Terms: All payments are due 30 days from invoice date and any account past due 90 days will be placed cash on delivery. Past due accounts are subject to late payment charge at the highest rate permitted by law not to exceed 1.5% per month and are liable for all legal and/or fees that may result from any collection efforts on the Principals and the Company as listed above.

Corporation-Two Officers Must Sign
Partnership-All Partners Must Sign
Individual - Husband & Wife Sign
Signature
Signature
Date

PLANT LOCATIONS
Jefferson City, Missouri * Columbia, Missouri * Maryville, Missouri * Havana, Illinois * Evansville, Wisconsin * Albert Lea, Minnesota * Clearwater, Florida * Monmouth, Illinois



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P.O. Box 330
728 Heisinger Road
Jefferson City, MO 65102
573-681-2709 (phone)
573-634-8729 (fax)
Molly.branch@metalculverts.com
Attn: Molly Branch

PROJECT INFORMATION SHEET

The following information must be completed prior to the start of production.
Purchase orders must identify the project and materials.

Description of Materials:
Project Start Date: Amount of Materials:

Customer Information:

Customer Name:
Mailing Address: Phone #:
City, State, Zip Code:
Owner: Prime Contractor: Sub Contractor:
Other (specify):

Prime Contractor Information:

Name:
Address: Phone #:
City, State, Zip Code: E-Mail:
Bonding Company:
Address: Phone #:
City, State, Zip Code: E-Mail:

**Project Information:

Project Owner (As listed with County Recorder's Office):
Address: Phone #:
City, State, Zip Code: E-Mail:

**Project Name:

Address: County: Book #:
City, State, Zip Code: Page #:

Title Company (Missouri customers only):

Name:
Address: Phone #:
City, State, Zip Code: E-Mail:

Customer Signature: Date:

Plant Locations

Albert Lea, MN * Jefferson City, MO * Clearwater, FL * Columbia, MO
Maryville, MO * Havana, IL * Monmouth, IL * Evansville, WI



Metal Culverts, Inc.
P.O. Box 330
728 Heisinger Road
Jefferson City, MO 65101
573-636-7312
573-634-8729 (Fax)

CREDIT REPORT AUTHORIZATION AND RELEASE

Authorization is hereby granted to Metal Culverts, Inc. ("MCI") to obtain a standard factual data credit report on the undersigned company ("Applicant") through a credit reporting agency chosen by MCI. In addition, Applicant authorizes MCI to contact all credit references disclosed to MCI, and authorizes such credit references to release to MCI all credit and payment history requested by MCI.

Applicant authorizes the release to the credit reporting agency a copy of Applicant's credit application, and authorizes the credit reporting agency to obtain information regarding Applicant's credit and payment history. Authorization is further granted to the reporting agency to use a photocopy reproduction of this authorization if necessary to obtain any information regarding the above mentioned information.

Any reproduction of this credit report authorization and release made by reliable means (for example, photocopy or facsimile) is considered an original.

Applicant's Name: _____

Applicant's Signature: _____ Date: _____

Applicant's Signature: _____ Date: _____

Applicant's Signature: _____ Date: _____

Applicant's Signature: _____ Date: _____