



Harrisonburg 380 Waterman Drive
Fredericksburg 416 Hudgins Road
Lynchburg 3335 Odd Fellows Road
Richmond 5124 Glen Alden Drive
Salem 438 Kessler Mill Road
Winchester 240 Lenoir Drive
Greenville, NC 4967 NC-33
Norfolk 5588 Raby Road
Newport News 4801 Roanoke Avenue
Charlottesville 1215 East Market Street
Georgetown, SC 609 S Hazard Street
Summerville, SC 107 McLaurin Avenue

Harrisonburg, VA 22801 540-574-4821
Fredericksburg, VA 22408 540-898-3847
Lynchburg, VA 24501 434-455-2422
Richmond 23231 804-303-9241
Salem, VA 24153 540-982-7099
Winchester, VA 22603 540-662-7003
Greenville, NC 27858 252-362-3622
Norfolk, VA 23502 757-461-3127
Newport News, VA 23607 757-244-7558
Charlottesville, VA 22902 434-465-2183
Georgetown, SC 29440 843-546-8526
Summerville, SC 29483 843-722-3690

Credit Application and Purchase Agreement

*Application updates are requested every two years.

From: Credit Department
P. 540-433-9043
F. 540-301-2206
E. credit@conmatgroup.com

To establish and maintain an open account we require:

- Credit Application and Purchase Agreement* (pages 1 and 2)
- Bank and trade reference sheet
- Exemption certificate, if sales tax exempt

Please type or print in black ink and include dates and signatures where required.

To begin processing, completed application and reference sheet may be submitted by fax or email to Credit Department

Fax # 540-301-2206 | credit@conmatgroup.com

Please mail the original signature copy to:
P.O. Box 1347
Harrisonburg, VA 22803

CONSTRUCTION MATERIALS GROUP, INC.

ROCKINGHAM STEEL | WHITLOCK HIGHWAY PRODUCTS

P.O. BOX 1347, HARRISONBURG, VA 22803

CREDIT APPLICATION AND PURCHASE AGREEMENT

Internal Use ONLY

Approved By _____

Date _____

Account # _____

Region/Store _____

Salesperson _____

☐ Retail

☐ Steel

I. General Information (Please type or print)

Name (Company or Individual) _____

Physical Street Address _____

Mailing Address _____

City _____ State _____ Zip _____ Years in business _____

Telephone _____ - _____ - _____ Fax _____ - _____ - _____ AP Email _____

Exempt from Sales Tax: No _____; Yes _____ (Exemption Certificate must be attached)

Type of Entity ☐ Corporation ☐ Partnership ☐ LLC ☐ Proprietor ☐ Individual

Federal I.D. # _____ - _____ - _____ Social Security # _____ - _____ - _____

Name of President _____ Date of Birth _____

Accounts Payable Contact _____ Employer _____

Title _____

II. Credit/Financial Information

Request monthly credit: ☐ Under \$5,000 ☐ Under \$10,000 ☐ Under \$25,000 ☐ Other _____

Bank & trade references must be attached hereto.

III. If applicant is a corporation, partnership, or limited liability company, the following personal guarantee is required (Social Security Number is required and/or Valid Current Photo I.D.):

In consideration of credit being extended to the above-named entity (hereafter sometimes Applicant), I/We jointly and severally along with the Applicant unconditionally personally guarantee all indebtedness of any kind, owing at any time by said entity or any successor thereto, including reasonable attorney's fees incurred for collection. I/We further agree that this guarantee is an absolute and continuing one; is a guarantee of payment and not of collection, and no notice of the indebtedness or any extension of credit already or hereafter contracted by or extended need be given. The terms may be rearranged, extended, accelerated and/or renewed without notice to me. The liability of the Guarantor(s) shall be primary and neither bankruptcy nor any other similar proceeding of such entities shall impair or affect my/our obligations under this guarantee. Seller may pursue its rights and remedies in such order as it determines, and the exercise by the Seller of any right or remedy will not preclude the Seller from exercising any other right(s) or remedy. The failure or delay by the Seller in exercising any of its rights hereunder in any instance shall not constitute a waiver thereof in that or any other instance. The Seller may not waive any of its rights except by an instrument signed by a corporate officer.

This guarantee may not be amended without the written approval of the Seller. Guarantor(s) authorize Seller to review their credit history by any manner available or deemed necessary by Seller at any time. Guarantor(s) waives all benefit of the homestead exemption and all other exemptions. Guarantor(s) ***waives any right to trial by jury*** in connection with any disputes or actions in any way relating to the dealings with Seller including without limitation any action, proceeding, or counterclaim brought by Seller, Guarantor and/or Applicant. I/We agree that the exclusive jurisdiction and venue for any action relating to this Application or guarantee shall be Rockingham County, VA.

The terms and conditions set out under Section IV of this instrument are incorporated herein by reference and Guarantor(s) acknowledge they are bound by them as if written herein and that where appropriate the term "Applicant" shall be considered "Guarantor" as if first written therein.

By signing I/we acknowledge and attest that information submitted is complete and accurate to the best of my/our knowledge and that I/we have read, understand and accept the terms and conditions of this entire Agreement.

Date _____ Date _____

Signature _____ Signature _____

Printed Name _____ Printed Name _____

Social Security # _____ Social Security # _____

Driver's License # _____ Driver's License # _____

Address _____ Address _____

IV. Agreement to Seller's Terms and Conditions:

I/we certify that all information contained in this application is correct and complete and further understand that Seller will rely on this information for the extending of credit. Applicant hereby authorizes Seller to obtain credit and financial information at any time and from time to time concerning the Applicant and any principals named herein from sources including, but not limited to, credit bureaus and the bank and trade references listed. Applicant agrees that upon request from Seller to promptly furnish information requested for purposes of a credit review. Credit and delivery of goods shall be subject to approval of Seller who reserves the right to alter the terms and credit limits as Seller deems appropriate. The terms of this Agreement may NOT be altered or revoked by the Applicant while there is any balance due to the Seller.

Seller may stop the manufacture or supply of any labor or materials at any time and for any reason when it is its sole discretion including but not limited to when it believes that Applicant is in breach of this agreement or any other contract with Seller (or its related entities and/or subsidiaries), or Seller has insecurity with respect to Applicant's and/or Guarantor(s) creditworthiness, until payment is made and any dispute or insecurity has been resolved. Applicant further agrees that Seller shall not in any event be responsible for damages due to delay in supply of materials or labor.

Applicant agrees to pay all amounts due including interest and costs of collection, to include reasonable attorney's fees, for all labor and materials supplied on this account before the date on which Seller receives written notice closing this account mailed Certified US Mail no matter that person or entity ordered or used the labor and material supplied on this account and regardless of any change in the legal structure of Applicant or the existence of entities or individuals legally distinct from Applicant using the labor and materials supplied, including but not limited to a related partnership, limited liability company, sole proprietorship or other entity. In the event of such a change in legal structure of the existence of related entities or individuals benefitting from the labor and materials supplied, it is agreed that both Applicant and the related legal entities and/or individuals shall be jointly and severally obligated for all amounts due under this Agreement.

Applicant acknowledges and agrees that Seller makes deliveries inside curb line and on property at customer's risk only. Applicant hereby indemnifies Seller against any and all damages resulting from such delivery. Applicant agrees to provide acceptable roadways or access to the delivery site. Seller shall have the right to refuse to deliver to any job site if such roadways or accesses are deemed unacceptable in Seller's sole discretion. As Applicant's sole remedy, Seller agrees to replace, FOB its plant, item for item any defective item sold to the Applicant. Applicant ACCEPTS THIS WARRANTY IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING THE WARRANTY OF MERCHANTABILITY. Seller's liability shall in no case exceed the amount which Applicant was invoiced for said items. Any claim for shortages must be made no later than 3 days after delivery. Any claim for defective materials, or any other cause, must be made no later than 30 days after delivery.

GENERAL INDEMNITY. Applicant shall indemnify and hold Seller, its subsidiaries, assigns, employees, and agents harmless from and against any and all claims, losses, liabilities, damages, judgments, suit, and all legal proceedings of any nature whatsoever, including, but not limited to, negligence, tort, and strict liability, and any and all costs and expenses in connection therewith, including attorney's fees arising out of or in any manner related to, (a) the manufacture, purchase, financing, ownership, delivery, rejection, non-delivery, possession, use, transportation, storage, operation, maintenance, repair, return or other disposition of goods sold or this Agreement, including without limitation claims for injury or deaths of persons and for damage to property. Applicant shall give immediate written notice of any such claim or alleged liability.

Applicant agrees to pay for all charges in accordance with the terms as stated on each statement. If a cash discount is applicable, it may be deducted only if the statement balance is paid not later than the tenth (10th) day after the invoice date, NET 30 thereafter. No discount shall be allowed if there is any past due balance owing. Applicant agrees to pay a monthly service charge of 2% per month, compounded monthly and such shall be applied to all balances more than 30 days old. Should it become necessary to place the account with a collection agency or attorney, the Applicant hereby agrees to pay all costs, expense and attorney fees including post-judgment costs, expenses, and attorney fees in addition to all other sums due. It is agreed that jurisdiction and venue in any legal action whether by or against Seller/Guarantor shall be in Rockingham County, Virginia, or in such other county/city of Seller's choice without objection.

Seller may sell, assign, or transfer all or any portion of your Account or any balances due under your Account without notice to you. You may not sell, assign, or transfer your Account or any of your obligations under this Agreement.

Applicant agrees that it will not change their/his/her name, or, if Applicant is an organization, its name, identity, or corporate structure, without giving Seller at least 30 day prior written notice. Failure to so notify Seller shall constitute an event of default. Seller may at its sole discretion place your account on cash/COD basis at any time.

Applicant agrees to pay Seller at its offices in Harrisonburg, Virginia for all purchases in accordance with the terms stated on each invoice.

Applicant waives all benefit of the homestead exemption and all other exemptions.

Applicant **waives any right to trial by jury** in connection with any disputes or actions in any way relating to the dealings with Seller including without limitation any action, proceeding, or counterclaim brought by Seller, Guarantor and/or Applicant.

By signing below, I acknowledge and attest that Applicant is a valid properly licensed business entity and that I am authorized to make this application on the Company's behalf and that all information submitted is complete and accurate to the best of my knowledge. I further acknowledge that I have read, understand and accept the terms and conditions of this Agreement.

Credit Card payment will NOT be accepted on Credit Accounts.

Signature _____

Signatory Printed Name _____

Title _____

Date _____

CONSTRUCTION MATERIALS GROUP, INC.
ROCKINGHAM STEEL | WHITLOCK HIGHWAY PRODCUTS
P.O. BOX 1347, HARRISONBURG, VA 22803
CREDIT APPLICATION AND PURCHASE AGREEMENT

V. Trade/Financial References

Principals/Officers

Name	_____	Title	_____
Name	_____	Title	_____
Name	_____	Title	_____

Trade References

Name _____

Address _____

City/State _____

Telephone _____

Fax _____

Email _____

Contact _____

Bank References

Name _____

Address _____

City/State _____

Telephone _____

Fax _____

Email _____

Contact _____

Name _____

Address _____

City/State _____

Telephone _____

Fax _____

Email _____

Contact _____

Name _____

Address _____

City/State _____

Telephone _____

Fax _____

Email _____

Contact _____

Name _____

Address _____

City/State _____

Telephone _____

Fax _____

Email _____

Contact _____