



Burdick Materials
1368 S 3000 W
Roosevelt, UT 84066
435-722-5013



Evans Construction
7255 US-89
PO Box 4309
Jackson, WY 83001
307-733-3029



HK Contractors
6350 S Yellowstone Hwy
Idaho Falls, ID 83402
PO Box 51450
Idaho Falls, ID 83405
208-523-6600



Hales Sand & Gravel
408 W 100 S
P.O. Box 279
Redmond, UT 84652
435-529-7434



Idaho Materials
& Construction
924 N Sugar St
Nampa, ID 83687
208-466-5001



Idaho Materials
& Construction
2755 E State St
Eagle, ID 83616
208-939-6831



Idaho Materials
& Construction
1310 Addison Ave West
Twin Falls, ID 83301
208-733-5933



Jack B. Parson
Companies
10200 N Batiste Rd
Pocatello, ID 83202
208-232-5796



Jack B. Parson
Companies
89 W 13490 S St 100
Draper, UT 84020
801-871-6600



Neilson Construction
& Materials
825 N Loop Rd
PO Box 620
Huntington, UT 84528
435-687-2494



Reynolds Excavation
Demolition & Utilities
89 W 13490 S Ste 100
Draper, UT 84020
801-871-6600



Staker Parson
Companies
89 W 13490 S Ste 100
Draper, UT 84020
801-871-6600



Staker Parson
Companies
2350 S 1900 W Ste 100
Ogden, UT 84401
801-731-1111



Western Rock Products
& Construction
851 N Red Rock Rd
St. George, UT 84770
435-628-4384

APPLICATION FOR CREDIT

CREDIT APPLICATION IS VALID IF SIGNED BY OWNER / AUTHORIZED AGENT ON REVERSE SIDE

NAME OF CUSTOMER (EXACT LEGAL NAME)		WORK PHONE	HOME PHONE
DOING BUSINESS AS		FAX	CELL PHONE
BUSINESS ADDRESS		BUSINESS ADDRESS	
CITY, STATE, ZIP CODE		CITY, STATE, ZIP CODE	
HOME ADDRESS OF OWNER (IF DIFFERENT FORM ABOVE)		HOME ADDRESS OF OWNER (IF DIFFERENT FORM ABOVE)	

NAME OF CUSTOMER (EXACT LEGAL NAME)	DATE STARTED	CHECK ONE ()	
		<input type="checkbox"/> L.L.C. <input type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> SOLE PROPRIETOR	

NAMES OF MANAGEMENT / OWNERS

PRESIDENT / MANAGER	SOCIAL SECURITY NUMBER	E-MAIL ADDRESS	DATE OF BIRTH
VICE PRESIDENT / SHAREHOLDER / MEMBER	SOCIAL SECURITY NUMBER	E-MAIL ADDRESS	DATE OF BIRTH
SECRETARY / TREASURER / MEMBER	SOCIAL SECURITY NUMBER	E-MAIL ADDRESS	DATE OF BIRTH
STATE OF INCORPORATION	DATE OF INCORPORATION	FEDERAL ID#	

NAME OF SOLE PROPRIETOR OR PARTNERS

NAME	SOCIAL SECURITY NUMBER	E-MAIL ADDRESS	DATE OF BIRTH
NAME	SOCIAL SECURITY NUMBER	E-MAIL ADDRESS	DATE OF BIRTH
NAME	SOCIAL SECURITY NUMBER	E-MAIL ADDRESS	DATE OF BIRTH

INDIVIDUAL CUSTOMER

DATE OF BIRTH	SOCIAL SECURITY NUMBER	JOINT APPLICANT	HOME PHONE	WORK PHONE
EMPLOYER		EMPLOYER ADDRESS		
NAME OF NEAREST RELATIVE (OTHER THAN SPOUSE)		RELATIVE ADDRESS		PHONE

CREDIT / TRADE REFERENCES

NAME 1.	ADDRESS / E/MAIL / FAX	PHONE
NAME 2.	ADDRESS / E/MAIL / FAX	PHONE
NAME 3.	ADDRESS / E/MAIL / FAX	PHONE

BANK REFERENCES

NAME 1.	BRANCH	CONTACT	PHONE
NAME 2.	BRANCH	CONTACT	PHONE

JOB INFORMATION

PROPERTY OWNER	ADDRESS (OF Owner or Project?)	CONTACT	FINANCED BY
PROPERTY OWNER	ADDRESS	LOT NO. / SUBDIVISION	FINANCED BY
BOND COMPANY	ADDRESS	PAYMENT & PERFORMANCE BOND <input type="checkbox"/> YES <input type="checkbox"/> NO	
INSURANCE COMPANY	ADDRESS	PHONE	

I CERTIFY THAT MY FINANCIAL NET WORTH AS OF ____ / ____ / ____ / (DATE) IS \$ _____ (PLEASE ATTACH FINANCIAL STATEMENT)

PLEASE SEE REVERSE SIDE FOR IMPORTANT CREDIT TERMS - NOTE: SIGNATURE REQUIRED

CREDIT TERMS | CREDIT AGREEMENT:

By signing below, the Purchaser/Customer agrees to the following credit terms:

Note: This application for Business Credit is to be used in connection with commercial or business purposes only and not for the purchase of personal, family, or household goods or services. You agree and represent and warrant at the time of each purchase, that this Account shall be used only for purchases for commercial or business purposes, and not for personal, family, or household purposes, and you understand that COMPANY is relying upon this representation in entering into this Agreement. In this connection, you understand that your agreement not to use this Account for personal, family or household purposes means that important duties imposed upon us, and important rights conferred upon a consumer, pursuant to certain federal or state laws, will not apply to this Account.

1. IF SALES ARE TAX EXEMPT, PLEASE ATTACH CERTIFICATE. By state law, Staker & Parson Companies, (hereinafter "the Companies") will bill for sales tax until an exemption certificate is received.
2. Maximum credit limit is determined by the respective Companies' credit departments.
3. Payment in full of all invoices is due and payable on the date specified on each invoice and payment must be sent directly to the Company issuing the invoice.
4. Balances not paid in full when due will incur FINANCE CHARGES at the rate of **1 1/2% per month**, which is **18% ANNUAL PERCENTAGE RATE**, from the date of the invoice until paid in full.
5. If the Purchaser/Customer defaults under the terms hereof, Purchaser/Customer agrees to pay all of the Companies' costs of collection, including all litigation costs and attorney fees, whether or not suit is actually filed.
6. Mechanic's Lien filing fee is \$200.00 for each separate lien filed and will be charged to and paid by Purchaser/Customer as a cost of collection.
7. NOTICE TO UTAH RESIDENTIAL PROPERTY OWNERS. In accordance with UCA 38-11-1 07-8, notice is hereby provided that under Utah law an "owner" of residential property may be protected against mechanic's liens on an "owner occupied residence" and from other civil action being maintained to recover monies owed for "qualified services" performed or provided by suppliers and subcontractors as a part of this contract if either section (1) or (2) are met. Section (1): (a) The owner entered into a written contract with either an "original contractor" who is property licensed or exempted from licensure, or with a "real estate developer"; and (b) The owner must pay in full the original contractor or real estate developer or their successors or assigns in accordance with the written contract and any written or oral amendments to the contract. Section (2), the amount of the contract with the general contractor totals \$5,000 or less. An owner who can establish compliance with either section (1) or (2) may apply for a certificate of compliance with the Utah Div. of Occupational & Professional Licensing. The application is available at www.dopl.utah.gov/rlrf.
8. NOTICE TO IDAHO RESIDENTIAL OWNERS. If payment for materials provided by the Companies is not timely paid, the Companies may be entitled to file a mechanic's lien against the real property which benefited from the materials so provided, pursuant to Idaho Code 45-501, et seq. The Companies may also be entitled to pursue claims against a payment bond filed on the construction project for which the materials were provided.
9. NOTICE TO WYOMING RESIDENTIAL OWNERS. In accordance with Wyoming law, WY.S. 29-1-101 et seq. & 201 et seq. & 201 et seq., the Companies may file a notice of right to claim a lien against any real property on which the Companies provided materials, provided the general contractor has properly filed a job site notice. Thereafter, if payment is not timely made to the Companies, the Companies may file a mechanic's lien against the real property benefited by the Companies' materials

The above information is submitted for the purpose of obtaining credit and is warranted to be true. I hereby authorize and consent to allow the Companies and its authorized agents to investigate my personal and my company's credit and financial responsibility, including seeking information from credit bureaus, banks and others.

CUSTOMER / AUTHORIZED AGENT

I am an authorized agent of the person(s) / entity shown on the front.

SIGNATURE REQUIRED _____ **DATE** _____

PRINT NAME AND TITLE _____

PERSONAL GUARANTEE TO STAKER & PARSON COMPANIES.

In consideration of the extension of credit to the above-named Purchaser/Customer, the undersigned, as guarantor, hereby guaranties to the Companies that the above-named Purchaser/Customer will fully and properly perform its present and future obligations to the Companies. In the event of default by the above-named Purchaser/Customer, the undersigned agrees to pay all outstanding balances due, as well as all finance charges, attorney fees and costs incurred in due course of any collection action taken and all other obligations of the Purchaser/Customer as outlined in the Credit Agreement above. The undersigned waives protest, notice of delinquency and/or demand

SIGNATURE REQUIRED _____ **DATE** _____

(NO TITLE)

PRINT NAME _____

SIGNATURE REQUIRED _____ **DATE** _____

(NO TITLE)

PRINT NAME _____