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CREDIT APPLICATION

I, _____, on behalf of _____,
apply for credit with Gagne & Son Concrete Block, Inc.

Applicant certifies that the following information is accurate:

ALL QUESTIONS MUST BE ANSWERED COMPLETELY IN ORDER TO PROCESS YOUR APPLICATION.

Account Set up as: _____

Physical Address: _____

City, State, Zip: _____

Mailing Address: _____

City, State, Zip: _____

Business Phone: (____) _____ Fax Number (____) _____

Cell Number: (____) _____ Pager Number (____) _____

A/P Contact: _____ E-mail: _____

Amount of Credit Requested: \$ _____ **Date Business Established:** _____
(AMOUNT MUST BE FILLED IN)

Primary Type of Business: (Choose One-Determines mailing list)

- Mason Contractor Landscapers/Hardscapers/Pools Septic/Excavator
- General Builders GC Commercial Foundation & Concrete Floor Contactors
- Municipalities Industrial Accounts Engineers
- MHP/RE DEV Retail Dealer/Resale

Other: _____

Owner's Name or President: _____ Home Phone: (____) _____
Cell #: (____) _____ Pager # (____) _____

Owner's Home Address: _____

State Tax Exempt Number (include copy of certificate): _____
Federal ID # _____ Corporation _____ Partnership _____ Sole Proprietorship _____

Remit Credit Application To: Nearest Store or fax to: (207) 495-3451
COMPLETE SECOND PAGE

Main Office

28 Old Route 27 Rd	270 Riverside Dr	70 Warren Avenue	195 North Street	15 Route 236	96 Roosevelt Trail	293 Lewiston Rd
Belgrade, ME 04917	Auburn, ME 04210	Westbrook, ME 04092	Saco, ME 04072	Kittery, ME 03904	Naples, ME 04055	Topsham, ME 04086
(800) 339-3313	(800) 339-1132	(800) 339-9184	(800) 244-2742	(800) 439-9504	(207) 693-5355	(800) 227-5776

CREDIT REFERENCES

In order to process your application, you need to provide at least 3 current business references. Complete mailing address, telephone and fax numbers must be legible.

1. Company Name _____
 Mailing Address _____
 City, State, Zip _____
FAX # : _____ Phone # : _____

2. Company Name _____
 Mailing Address _____
 City, State, Zip _____
FAX # : _____ Phone # : _____

3. Company Name _____
 Mailing Address _____
 City, State, Zip _____
FAX # : _____ Phone # : _____

Applicant authorizes Gagne & Son Concrete Block, Inc., to contact the above references regarding Applicant's credit history. Our terms are Net 30 days from date of invoice. Applicant agrees to the following terms: (1) Interest will be assessed at 1.5% per month for all accounts past due our terms. (2) Applicant will pay all costs of collection, including reasonable attorney fees.

I, THE UNDERSIGNED, HEREBY AGREE THAT THE APPLICANT AND I PERSONALLY WILL BE RESPONSIBLE FOR ALL DEBTS INCURRED BY THE APPLICANT WITH GAGNE & SON CONCRETE BLOCK, INC.
 I hereby agree to the above,

 Signature of Owner/Officer of Company or Corporation

 Print Name

 Title

 Date

GAGNE & SON CREDIT DEPARTMENT USE ONLY

Credit Extended/Refused Date _____ Maximum Credit Amount \$ _____

Gagne & Son Concrete Block Authorized Signature _____

As: Mason Contractor Landscapers/Hardscapes/Pools Septic/Excavator General Builders GC Commercial Foundation & Concrete Floor
 Electricians, Heating & Plumbing, Propane Misc. Contractor Engineers Municipalities Misc. Non-Taxable Misc. Taxable MHP/RE DEV



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A/R TERMS & CONDITIONS

The following policies will be strictly enforced.

TERMS/FINANCE CHARGES: Our terms are from invoice date and if not met, your account will be charged a monthly finance charge of 1.5%, 18% APR. Once they accrue, they will not be removed.

PRECAST DISCOUNTS: Precast products, (septic tank, well tiles, etc.) and infiltrators will be billed at the retail amount with the appropriate discount (on concrete portion only) listed on the invoices.

DISCOUNTS: Will not be honored beyond the due date or if the account balance is past due. Accounts must be current to qualify for **any discount**.

CREDIT LIMITS: If your balance goes over your credit limit by more than 10%, your account will be put on COD until you get below your limit. If you need your credit limit increased please contact Edna for a new credit application.

PAST DUE ACCOUNTS: Should your account go beyond your terms, the account will automatically be put on hold, until suitable arrangements are made with our office.

COLLECTIONS: All materials remain the property of Gagne & Son until fully paid. In the event it is necessary to enforce collections of any purchase, all costs, including reasonable attorney fees, court costs & interest shall be payable by the purchaser.

SALES TAX: We go through extensive tax audits. We cannot allow tax removal without the proper Exempt Sales Certification. **Tools and consumables on a TAX EMEMPT JOB are still taxable.**



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Tax Exemption Overview

The following is an overview of the sales tax exemption forms that we need for certification of exemption.

Tax Exempt Accts:

- If you are a tax-exempt organization, we need your **Permanent Exemption Certificate**.
- If you buy stock for resale, we need your **Tri-Annual Resale Certificate** filled out and SIGNED. The State of Maine changed the form to make it tri-annual. If we do not have this form on file, we must charge and collect tax until we do. We are unable to reverse tax billed. If we do not have your new annual certificate by December 31st each year, your account will revert to being taxable and we will be unable to reverse tax billed as of January 1st of the new year.
- If you are a manufacturer and use our products in that, then we need an **Industrial Users Blanket Certificate of Exemption** or a **Direct Pay Permit** for tangible personal property.

Contractors:

- If you are a contractor doing a job for a tax-exempt organization then we need a **Contractors Tax Exempt Purchase Certificate** filled out & SIGNED by you and a copy of the organizations **Permanent Exemption Certificate**. Note: Tools, poly, and consumables are still taxable.
- We need job names at time of sale, so that it will be written on our invoices. If the job name is not on the invoice then we need written certification that the invoice is for a tax-exempt job.
- If we ship materials out of state it is non-taxable, but if you send them out of state then we have to charge tax.

CONTRACTOR'S EXEMPT PURCHASE CERTIFICATE

I hereby Certify:

That I am engaged in the performance of a construction contract with the following named government agency or exempt organization:

Full name of exempt agency or organization

Mailing address of agency or organization

Location and nature of project

That above organization either holds exemption certificate no. _____ issued by the Bureau of Taxation, Sales Tax Section or is to the best of my knowledge and belief exempt from the sales and use tax because it is an agency of the Federal Government, the State of Maine or a political subdivision of the State of Maine;

That this certificate is issued to cover purchases of materials that will be permanently incorporated into a real property belonging to the exempt organization or government agency indicated above.

Seller's Certificate Number, if any, of contractor: _____

Date: _____

Signed: _____

Printed Name: _____

Company: _____

Address: _____

The contractor must maintain adequate records to support the use of exempt purchase certificates and to show the disposition of all materials purchased.

Please fax to (207) 495-2499.

If you wish to mail back please send to:

Gagne & Son, Inc.
28 Old Rte. 27 Rd.
Belgrade, ME 04917-3708

If you have any questions, please call (207) 495-3313

contr.exemp.purchase.cert.echo