



Credit Application

This Application is made for the extension of credit by any affiliate or subsidiary of Quikrete Holdings, Inc. (hereinafter jointly identified as "Creditor")

Date _____

Legal Company Name _____

DBA or Trade Name _____

Billing Full Address _____

Physical Full Address _____

Office Phone Number (____) _____ Fax Number (____) _____

Mobile/Cell Phone Number (____) _____ Purchase Order Required? _____

Sales Tax Exemption# _____ (Please attach signed Certificate(s) of Exemption, if applicable)

PRINCIPAL OWNERS, STOCKHOLDERS, AND/OR DIRECTORS

Name _____ Name _____

Social Security Number _____ Social Security Number _____

Home Address _____ Home Address _____

City/State/Zip _____ City/State/Zip _____

Phone (____) _____ Phone (____) _____

TRADE REFERENCES

1. Bank _____ Address _____ Email _____

2. Vendor _____ Address _____ Email _____

3. Vendor _____ Address _____ Email _____

4. Vendor _____ Address _____ Email _____

The undersigned agrees that if this application is accepted, all purchases made shall be due and payable within 30 days of invoice date. Permission is granted to obtain a consumer and/or commercial credit reports on the business and/or the owner(s) of the business from time to time, and to obtain credit and funding information from any source, as deemed necessary by Creditor. The applicant and the undersigned principal owner, stockholders, and directors agree to be personally liable, jointly and severally, for the prompt payment of the amount, and in the event, expenses are incurred in the collection of the account because of failure to pay when due, the undersigned agrees to pay such expenses including reasonable attorney's fee. Invoices over 30 days outstanding are subject to finance charges.

Owner/Officer Signature _____

Printed Name of Signatory: _____

Contech Master Credit Application Terms and Conditions

Acceptance

The Contech Master Credit Application Terms and Conditions ("T&C") and the Contech Conditions of Sale ("COS") shall constitute the entire agreement on sale and purchase of product thereon. Applicant agrees that all of the T&C and COS shall at ALL TIMES bind both Contech and Applicant on ALL business transactions. No Applicant purchase order (verbal or written), Applicant purchase order terms and conditions, materials contract, or other Applicant documents shall be binding upon Contech. Applicant agrees that no verbal agreements between Contech and Applicant that are contrary to this written agreement are binding or otherwise enforceable.

Consent to Obtain Credit Report

Applicant hereby authorizes Contech to obtain a consumer and/or commercial credit reports on the business and/or the owner(s) of the business. Applicant authorizes Contech from time to time to obtain consumer and/or commercial credit reports on Applicant or any principals thereof or to obtain credit and funding information from any source deemed necessary by Contech.

Change of Ownership

Applicant understands and agrees to notify Contech in writing of any changes in ownership, name or structure of business under which credit is established. This notification shall occur prior to or within 48 hours after such change becomes effective.

Rights to Set-Off

Contech reserves the right to set-off monies due to Applicant. Such set-offs may include (but are not limited to) charges for freight, late fees, service charges, collection cost and unauthorized short payments made by Applicant on prior invoices. Contech does not and will not accept the withholding of any retainage for or from any job/project and/or any balance outstanding. As such, you agree not to withhold any retainage on any Contech invoice and you agree to pay each invoice within the stated terms, without set-off or deduction.

Escheatment

Contech may impose an inactivity fee of \$25.00 per month against any Applicant with a credit balance presumed abandoned by Applicant. An account is deemed abandoned if there is no activity for one (1) year.

Security Interest

Applicant hereby grants to Contech a security interest in all goods, equipment, inventory or other personal property purchased by Applicant from Contech, along with any products, receivables or proceeds of such property, and further authorizes Contech to execute and file on behalf of Contech any necessary UCC-1 financing, continuation statements or other documents as Contech deems necessary to perfect its security interest and/or its assignee's security interest in any products purchased by Applicant. Contech reserves the right to file a UCC-1 and give notices required to obtain a purchase money security interest in the products purchased by Applicant.

Financial Statements

Applicant shall provide to Contech its current quarterly and annual financial statements in form and substance satisfactory to Contech and any additional documents requested by Contech which are reasonably necessary to evaluate Applicant's financial condition. The undersigned represents to Contech that, unless otherwise noted clearly on the face thereof, such financial statements are complete and accurate.

Payment Terms and Other Charges

Payment terms for open account credit sales are ½% 10, Net 30 days from invoice date. Contech reserves the right to require advance deposits on selected NONSTANDARD product orders of 1/3 at order acceptance (which must be paid prior to manufacturing) with the balance paid on ½% 10, Net

30 day terms, from invoice date. All past due invoices are subject to service charge fees equal to 1.5% per month or the maximum amount permitted by law, along with attorney and/or other collection fees and expenses. Applicant agrees that they remain liable for all unpaid amounts due to Contech. Applicant agrees that Contech has the right to determine, in its sole discretion, how to apply payments and which invoices to pay with all payments received on this account, regardless of any detail provided by Applicant on a payment remittance advice. Applicant agrees that Contech will charge a 3% convenience fee for ALL credit card payments made by Applicant.

Product Returns

Applicant is not entitled to the return of standard, in-stock product or special / non-standard product without prior written consent by Contech. If Contech consents to return of said product, it will do so for credit only (i.e. no cash refunds) and only if, in its sole discretion, it finds the product to be in new and resalable condition. Such credit shall be for the invoice price of the returned product less a restocking fee of 25%. If the materials are special or nonstandard in nature or were especially fabricated for the Applicant, a restocking fee of the full selling price will be charged.

Mechanic's Liens and/or Bond Claims

All mechanic's lien, payment bond or similar waivers or restrictive endorsements provided to Applicant by Contech for payment by Applicant, shall be effective only for the total dollar amount of the payment actually received without bankruptcy filing for 91 from date payment clears Applicant bank.

Cost of Enforcement

In event of default, and if applicant account is turned over to a collection agency and/or attorney for collection and/or litigation, Applicant agrees to pay all cost incurred by Contech in collection cost, including, but not limited to, attorney fees which may be hourly or contingent fee (e.g., 1/3 of the total balance due whether or not suit is filed), and/or collection by a collection agency.

Dispute Resolution

Applicant agrees, at Contech's sole discretion, that the parties may resolve any disputes between them arising from these terms and conditions, or their dealings, relationships, and agreements by informal resolution, mediation, or non-binding arbitration in lieu of litigation. This dispute resolution option shall be held, if at all, in Butler County, Ohio.

The person executing (signing) this Master Credit Application acknowledges that they have read and that they fully understand the T&C and COS. Further, they acknowledge that they are duly and **legally authorized** to bind the Applicant and are **authorized by Applicant** to bind the Applicant to the provisions of this document. Applicant certifies that they understand their rights and obligations and acknowledges receipt of a copy of this document, including the T&C and COS, attached hereto and available at www.ContechES.com/COS.

Company Name: _____

Authorized Signature: _____

Title: _____

Print Name: _____

Date: _____

Signers Email Address _____

CONTECH CONDITIONS OF SALE

1. ACCEPTANCE. This quotation is an offer to sell to potential customer(s). BUYER'S RIGHT TO ACCEPT THIS OFFER IS LIMITED TO BUYER'S ASSENT TO THE TERMS AND CONDITIONS PRINTED HEREON AND THE ATTACHED OR ACCOMPANYING QUOTE, AND NO TERMS ADDITIONAL TO OR DIFFERENT FROM THOSE IN THIS OFFER ARE BINDING ON SELLER. THERE ARE NO UNDERSTANDINGS, TERMS, CONDITIONS OR WARRANTIES NOT FULLY EXPRESSED HEREIN.

2. LIMITED WARRANTIES. Seller warrants that it can convey good title to the products sold under this contract and that they are free of liens and encumbrances. Seller also warrants that the products sold under this contract are substantially free from defects in material and workmanship for a period of one year after the date of delivery. There are no express or implied warranties with respect to products sold hereunder which are misused, abused or used in conjunction with mechanical equipment improperly designed, used or maintained, or which are used, supplied for use or made available for use in any nuclear application of which Seller has not been notified in writing by Buyer at the time of order for the products sold hereunder. SELLER MAKES NO OTHER WARRANTY WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND ALL IMPLIED WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE ARE DISCLAIMED BY SELLER AND EXCLUDED FROM THIS CONTRACT.

3. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY. Seller's liability hereunder shall be limited to the obligation to repair or replace only those products proven to have been defective in material or workmanship at the time of delivery, or allow credit, at its option. Seller's total cumulative liability in any way arising from or pertaining to any product or service sold or required to be sold under this contract shall NOT in any case exceed the purchase price paid by Buyer for such products or services. IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR COMMERCIAL LOSS, LOST PROFITS, CLAIMS FOR LABOR, OR CONSEQUENTIAL, SPECIAL, PUNITIVE OR INCIDENTAL DAMAGES OF ANY TYPE, WHETHER BUYER'S CLAIM BE BASED IN CONTRACT, TORT, WARRANTY, STRICT LIABILITY, NEGLIGENCE, OR OTHERWISE. IT IS EXPRESSLY AGREED THAT BUYER'S REMEDIES EXPRESSED IN THIS PARAGRAPH ARE BUYER'S SOLE AND EXCLUSIVE REMEDIES.

4. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY FOR FAILURE OR DELAY IN DELIVERY. NO DELIVERY DATES ARE GUARANTEED. BUYER'S SOLE AND EXCLUSIVE REMEDIES AND SELLER'S ONLY LIABILITY FOR ANY DELAY IN DELIVERY SHALL BE LIMITED AS SET FORTH IN PARAGRAPH 3 OF THIS CONTRACT.

5. FORCE MAJEURE. In any event and in addition to all other limitations stated herein, Seller shall not be liable for any act, omission, result or consequence, including but not limited to any delay in delivery or performance, which is (i) due to any act of God, the performance of any government order, any order bearing priority rating or order placed under any allocation program (mandatory or voluntary) established pursuant to law, local labor shortage, fire, flood or other casualty, governmental regulation or requirement, shortage or failure or raw material, supply, fuel, power or transportation, breakdown of equipment, or any cause beyond Seller's reasonable control whether of similar or dissimilar nature to those above enumerated, or (ii) due to any strike, labor dispute, or difference with workers, regardless of whether or not Seller is capable of settling any such labor problem.

6. BUYER'S OBLIGATION TO PASS ON LIMITATION OR WARRANTIES AND REMEDIES. In order to protect Seller against claims by Buyer's buyer, if Buyer resells any of the products purchased under this agreement, Buyer shall include the language contained in paragraphs 2 and 3 of this agreement, dealing with Seller's limitations of warranties and remedies, in an enforceable agreement with Buyer's buyer, or otherwise include language in an enforceable agreement with its buyer that makes Seller's limitation of warranties and remedies binding on its buyer. Buyer shall also include a provision in its agreement with its buyer applying Ohio law to any claims its buyer might assert against Seller with respect to products manufactured by Seller, and requiring its buyer to bring any such action against Seller either in federal district court in Cincinnati, Ohio or the common pleas court for Butler County, Ohio. Buyer shall defend, indemnify and hold Seller harmless from any and all claims, causes of action, damages, losses or expenses (including reasonable attorneys' fees) that Seller incurs by reason of Buyer's failure to comply with this paragraph.

7. PASSAGE OF TITLE. Title to the products sold hereunder shall pass upon delivery to the carrier at the point of shipment. Neither Buyer nor the consignee shall have the right to divert or reassign such shipment to any destination other than specified in the bill of lading without permission of the Seller. Unless otherwise agreed Seller reserves the right to select the mode of transportation.

8. PAYMENTS AND LATE CHARGES ON PAST DUE ACCOUNTS. Buyer represents that Buyer is solvent and can and will pay for the products sold to Buyer in accordance with the terms hereof. If Buyer shall fail to comply with any provision or to make payments in accordance with the terms of this contract or any other contract between Buyer and Seller, Seller may at its option defer shipments or, without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to the approval of Seller's Credit Department. Seller reserves the right, before making any delivery, to require payment in cash or security for payment, and if Buyer fails to comply with such requirement, Seller may terminate this contract. A late charge of 1-1/2% monthly (18% annual rate) or the maximum allowed by state law, if less, will be imposed on all past due accounts, and Buyer is responsible for all costs of collection including without limitation reasonable attorneys' fees and court costs.

9. TRANSPORTATION CHARGES. Delivered prices or prices involving competitive transportation adjustments shall be subject to appropriate adjustment to reflect changes in transportation charges.

10. CLAIMS BY BUYER. Buyer shall thoroughly inspect products sold under this contract immediately upon receipt to verify conformance with the specifications of the contract. Buyer must notify Seller of claims for failure or delay in delivery within 30 days after the scheduled delivery date. Buyer must notify Seller of any claims for nonconforming or defective products within 30 days after the nonconformity or defect was or should have been discovered. In addition, Seller must be given an opportunity to investigate the claim before Buyer disposes of the material, or else Buyer's claim will be barred. Seller shall incur no liability for damage,

shortages, or other cause alleged to have occurred or existed at or prior to delivery to the carrier unless the Buyer shall have entered full details thereof on its receipt to the carrier.

11. MECHANICAL PROPERTIES; CHEMICAL ANALYSES. Data referring to mechanical properties or chemical analysis are the result of tests performed on specimens obtained from specific locations of the product(s) in accordance with prescribed sampling procedures; any warranty thereof is limited to the values obtained at such locations and by such procedures. There is no warranty with respect to values of the materials at other locations.

12. PATENTS. Seller shall indemnify Buyer against attorneys' fees and any damages or costs awarded against Buyer in the event any legal proceeding is brought against Buyer by a third person claiming the material delivered hereunder in itself constitutes an infringement of any U.S. patent, provided Buyer gives Seller prompt notice of any such suit being brought, gives Seller the opportunity to defend any such suit, and cooperates with Seller with respect to any such defense; unless the material is made in accordance with material designs, or specifications required by Buyer, in which case Buyer shall similarly indemnify Seller.

13. PERMISSIBLE VARIATIONS. The products sold hereunder shall be subject to Seller's standard manufacturing variations, tolerances and classifications.

14. TECHNICAL ADVICE. Buyer represents that it has made its own independent determination that the products it is purchasing under this contract meet the design requirements of Buyer's project and are suitable for Buyer's intended application. Buyer further represents that it has not relied in any respect on any written or oral statements or advice from Seller, other than the standard product specifications set forth in the most recent addition of Seller's published product brochures, in making that determination.

15. TAXES. No taxes imposed with respect of the sale of the products or services sold hereunder are included in any quotation by Seller. All applicable taxes shall be added and paid by Buyer in addition to the purchase price.

16. BUYER'S RIGHT OF TERMINATION. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall thereupon cease work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following: (1) the contract price for all products which have been completed prior to termination; (2) the cost to Seller of the material or work in process as shown on the books of Seller in accordance with the accounting practice consistently maintained by Seller plus a reasonable profit thereon, but in no event more than the contract price; (3) the cost f.o.b. Seller's plant of materials and supplies acquired especially for the purpose of performing this contract; and (4) reasonable cancellation charges, if any, paid by Seller on account of any commitment(s) made hereunder.

17. SELLER'S RIGHT OF TERMINATION. In addition to the other rights of termination provided for in this contract, and if this contract is made pursuant to any governmental rule or regulation, plan, order or other directive, upon the termination thereof, Seller shall have the option of canceling this contract in whole or in part.

18. WAIVER. Failure or inability of either party to enforce any right hereunder shall not waive any right in respect to any other or future rights or occurrences.

19. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the wanted date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:

- (a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings; or
- (b) cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were especially fabricated for the Buyer.

20. PERIOD OF LIMITATIONS. Buyer and Seller agree that any action by Buyer against Seller relating to this contract or the products sold hereunder, including, without limitation, any action for breach of contract or warranty, or otherwise in connection with the products sold under this contract, must be commenced by Buyer against Seller within one year after the cause of action therefore accrues or one year of delivery of the products sold hereunder, if less.

21. CONFLICTING PROVISIONS OFFERED BY BUYER. Any terms and conditions of any purchase order or other instrument issued by the Buyer, in connection with the subject matter of this document, which are in addition to or inconsistent with the terms and conditions expressed herein, will not be binding on Seller in any matter whatsoever unless accepted by Seller in writing.

22. SEVERABILITY. In case any provision of this contract shall be declared invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.

23. APPLICABLE LAW. This contract shall be governed by, and construed and enforced in accordance with, the laws of the State of Ohio. Buyer and Seller specifically agree that any legal action brought relating to this contract shall be brought and tried exclusively in the federal district court in Cincinnati, Ohio, or, in the absence of jurisdiction, the Butler County Court of Common Pleas in Hamilton, Ohio.