



AGGREGATE INDUSTRIES - NCR

2815 Dodd Road, Suite 101

Eagan, MN 55121

Tel (651) 683-8166 - Fax (651) 683-8108

www.aggregate-mn.com

COD APPLICATION

BUSINESS NAME	
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BUSINESS ADDRESS	
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CITY/STATE/ZIP	
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BUSINESS OWNER(S) NAME	
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OWNER(S) EMAIL	
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BUSINESS PHONE/CELL	
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BUSINESS FAX	
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PRIMARY TYPE OF BUSINESS	<input type="checkbox"/> RESIDENTIAL	<input type="checkbox"/> POURED WALLS	<input type="checkbox"/> HIGHWAY
	<input type="checkbox"/> LIGHT COMMERCIAL	<input type="checkbox"/> HEAVY COMMERCIAL	<input type="checkbox"/> UTILITIES
	<input type="checkbox"/> CURB & GUTTER	<input type="checkbox"/> OTHER	

AREA YOU WORK IN MOST	<input type="checkbox"/> MINNEAPOLIS	<input type="checkbox"/> SOUTHEAST	<input type="checkbox"/> NORTHEAST
	<input type="checkbox"/> NORTHWEST	<input type="checkbox"/> SOUTHWEST	<input type="checkbox"/> ST. PAUL

AVERAGE ANNUAL VOLUME	
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AVERAGE ANNUAL REVENUE	
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Please note: COD orders are accepted with cash, cashier's checks, checks or a credit card which Aggregate Industries will pre-authorize at the time the order is placed for an approximate purchase total amount.

Please complete this form and return by email to mary.hayes@aggregate-us.com or to the contact information listed above. If you have any questions, call the Credit Department at (651) 683-8166 or contact your sales representative.

Personal Guaranty

In consideration of your having extended credit on account to the referenced customer, _____, and in order to induce you to extend future credit on account to said customer, the undersigned hereby personally guarantees the prompt payment when due of any and all indebtedness now existing or hereafter incurred of said customer to _____, (hereinafter called "Vendor") without limit, and further agrees that this is an absolute, unconditional and continuing guaranty of payment of the debts, liabilities, and obligations of said customer guaranteed hereby, and this Guaranty shall continue in full force and effect unless written notice of revocation is received by Vendor by registered mail. Such notice of revocation shall be ineffective as to any then existing indebtedness of customer to Vendor, or its subsidiaries, or as to any transaction or commitment previously undertaken by Vendor, or its subsidiaries, in reliance upon this Guaranty. The undersigned hereby further individually guarantees payment of all accrued interest, and reasonable attorneys' fees, collection costs, and expenses incurred by Vendor, or its subsidiaries, in the enforcement of this Guaranty and securing payment of the underlying obligations owed by customer.

Guarantor's liability under this Guaranty shall not be affected by any sales, extensions, renewals, compromises, settlements, releases, or other transactions involving the referenced customer or its indebtedness, or any collateral securing indebtedness, and the undersigned agrees that Vendor, or its subsidiaries, need not resort for payment of the indebtedness to the customer or any other person or collateral, before enforcing its rights under this Guaranty.

This Guaranty shall not be abrogated by any change in the form or status of the customer, whether caused by death, by the admission of any new owners, officers, shareholders or directors, or their withdrawal or by any change in the business of customer from any cause.

This Guaranty shall be binding upon each person signing this Guaranty, regardless of any failure of other persons to sign this Guaranty, and shall be binding upon the heirs and legal representatives, successors and assigns of such undersigned person. This Guaranty is governed by the laws of the Governing State. The undersigned guarantor consents to jurisdiction and venue of the Vendor's choice with respect to any suit initiated by Vendor to enforce this Guaranty Agreement and/or to recover unpaid balances due under said Guaranty Agreement. If signed by more than one, it shall jointly and severally bind each person signing.

The undersigned guarantor(s) in recognition that my credit history may be a continuing, necessary factor in the evaluation of this ongoing personal guaranty, hereby consents to and authorizes Vendor to periodically obtain my consumer credit report from credit reporting agencies or others who supply information on credit history, as deemed necessary in the ongoing credit evaluation process of the affect and duration of this personal guaranty. If I ask whether or not a personal credit report was requested, you will tell me; if you receive a personal credit report you will give me the name and address of the agency that furnished it when requested.

(Sign as individual guarantor,
not as officer of corporation.)

(Sign as individual guarantor,
not as officer of corporation.)

Dated: _____

Dated: _____

Signature: _____

Signature: _____

Witness: _____

Witness: _____