

Aden Aggregates PO Box 217 Montgomery, NY 12549

rcarney@adenaggregate.com www.adenaggregate.com

## **CUSTOMER INFORMATION FORM**

## **SECTION 1. Customer Information**

Company	Name	Email		Phone	
Billing Address	City	7 State	Zip	County	
Delivery Address SECTION 2. Meth	City	7 State	Zip	Phone	
ACH – Please includ	e a copy of a check	00 0	my account noted bel	ow for amounts agreed upon for products	
Signature				Date	
Routing Number		Account Nur	Account Number		
I				ow for amounts agreed upon for products	
Name on Card		Signature		Date	

CREDIT REQUESTED (Credit application to follow)

## **SECTION 3.** Terms and Conditions

I certify that all information provided on this application is true and correct and is given for the purpose of inducing Aden Aggregates to allow the applicant to purchase goods and services. Aden Aggregates is authorized to verify the accuracy of any information provided. I agree to pay for all goods purchased within terms shown on invoices. If the Applicant fails to pay any amount due to Aden Aggregates and it is necessary to refer past due amounts to an attorney or collections agency, the Applicant shall be liable for not less than 30% of the balance owed as an assessment for collection and attorney's fees in addition to any other legal fees, court costs & expenses incurred.

Signature		Date
(Internal Purpose) Received Date:	Entered Date:	Entered by: