AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

Marietta, OH	Columbus, OH	Sunbury, OH	Lancaster, OH	Cincinnati, OH
119 Second St	590 N Hague Ave	6914 St Rt 37E	1806 Victor Rd	10770 Kenwood Rd
(740) 373-5050	(614) 272-1113	(740) 362-7249	(740) 654-3711	(513) 791-4252

Portsmouth, OH	Ferdinand, IN	Huntington, WV	St. Albans, WV
1763 10th St	2130 Industrial Park Rd	333 Washington Ave	2822 Winfield Rd
(740) 354-3479	(812) 998-2130	(304) 525-3545	(304) 755-0009

Pittsburgh, PA	Louisville, KY	Glasgow, KY	Wixom, MI
7724 Edgewood Ave	520 South 15th St	129 Beaver Trail	30270 Beck Rd
(412) 220-2370	(502) 583-3875	(270) 861-0060	(248) 669-4040

Company or Owner Name Scott + Murphy Inc.

DBA (if different) _____

Billing Address POBox2520 Shipping Address 2335 Barren River Road

City, State, Zip Bowling Green KY 42101 City, State, Zip 42102

Phone 270-781-9944 Fax _____ No. of Employees 25

Purchasing Agent _____ Accounts Payable Contact Mandy Mayers

Do you prefer invoices to be ☑ Emailed Email Address accounts.payable@scottandmurphy.com

☐ Faxed Fax number _____

Purchase Order required? ☐ Yes ☐ No Fed ID/Social Security number 61-1015404

Amount requested $_____ Type of Business Construction

Number of years in business 40 Briefly describe what products or services you produce or supply

_____

Types of products you plan to purchase _____

Special shipping instructions (such as receiving hours, preferred carrier, specific location on site, etc.) _____

_____

Are you a: ☐ Sole Proprietorship ☐ Partnership ☑ Corporation Date Incorporated 1982

Names, titles, and address of partners/owners OR three corporate officers:

_____

_____

_____

Are you sales tax exempt? ☐ Yes ☒ No **If yes, please provide appropriate form(s)**
Have you had credit with us before? ☐ Yes ☐ No Have you ever filed Bankruptcy ☐ Yes ☐ No

If yes, under what name?

_____

Do you use authorized purchasers? If so, please list _____

_____

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I represent that the above information is true and is given to induce American Producers Supply, Inc to extend credit to the applicant. My company and I authorize American Producers Supply to make such credit investigation as they see fit, including contacting the below trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to American Producers Supply any and all information concerning the financial and credit history of my company and myself. I have read the terms and conditions stated below and agree to all of the terms and conditions as required to establish a credit account with American Producers Supply Company, Inc.

Signature of officer or owner Robert H Burt Date 6/20/23

Printed name Robert H Burt Title CFO

Reference #1 Name Garrett Brothers Ready Mix

Address 375 Red River Rd Gallatin TN 37066

Phone 615-452-2385 Fax

Reference #2 Name Boyd Cat

Address

Phone 502-774-4441 Fax

Reference #3 Name Irving Materials

Address 2001 Antioch Pike Nashville TN 37013

Phone 615-884-4064 Fax

GENERAL TERMS AND CONDITIONS

1. Tax Exempt forms, if applicable, are required to be kept on file for the appropriate state. If any product is "picked up" in any of our storerooms, regardless of business location, that states exempt form must be kept on file. Blank state tax-exempt forms are available by calling our credit department.
2. All invoices become payable based upon the terms stated on the invoice and if not paid within those terms, the amounts will be considered past due.
3. A service charge of 1.5% per month will be added to all past due amounts.
4. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department
5. In the event the account is referred for collection, my company agrees to pay all costs of collections, including court costs and reasonable attorney's fees. Washington County and the State of Ohio shall hold jurisdiction in all legal matters involving American Producers Supply Company, Inc.
6. Any check returned for non-sufficient funds will be charged back to the account with an additional fee for bank charges of $30.00. NSF checks may lead to the accounts being placed on COD.
7. Returns must have prior approval (a RGA) and may be subject to a restocking fee and shipping charges except in the case of defective items or parts shipped in error.

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INDIVIDUAL PERSONAL GUARANTY

DATED_____, _____

I, _____, residing at _____ (hereinafter referred to as I, me and/or myself) for and in consideration of American Producers Supply Company, Inc of 119 Second Street, Marietta, Ohio, 45750 (hereinafter referred to as you or your) extending credit at my request to _____ (hereinafter referred to as Company) hereby personally guarantee to you the payment of any obligation of the Company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity of such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification of renewal of the credit agreement hereby guaranteed.

This is an absolute, unconditional and continuing guarantee and will remain in full force and effect so long as any sums are owed to you by the Company or myself.

With or without notice to me, you, in your sole discretion, may apply all payments from the Company, from me, or from any other guarantor under this or any other instrument, or realized from any security, in such manner and order or priority as you see fit, to any obligation of the Company, whether or not such obligation is due at the time of such application.

This guaranty shall be subject to and interpreted under the laws of the State of Ohio.

Should any one or more provisions of this guaranty be determined to be illegal or unenforceable by a court of competent jurisdiction, all other provisions shall remain effective.

This guaranty shall inure to the benefit of you, your successors and assigns. It shall be binding on my legal representatives and me. If this guaranty is signed by more than one person, the obligations here under will be joint and several.

We don't Sign Personal Guarantys

_____ _____
Signature Printed Name

Witnessed:

_____ _____
Signature Printed Name

SCOTT & MURPHY INC.

APPLICATION FOR CREDIT

COMPANY NAME:	SCOTT & MURPHY INC	
BUSINESS TYPE:	CONSTRUCTION	
ORGANIZATION STATUS:	KENTUCKY FED. ID: 61-1015606 ORGANIZED 09-24-1982	CONTRACTORS LIC. # G024 EMPLOYEES: 225
PRINCIPAL OWNERSHIP:	G MICHAEL MURPHY PO BOX 2520 BOWLING GREEN, KY 42102	*CEO*
KEY FINANCIAL CONTACTS:	TODD MATTHEWS CHRIS PROFFITT ROBERT H BELT	PRESIDENT VICE PRESIDENT HEAVY HIGHWAY CFO - SECRETARY/TREASURER
BANK REFERENCE:	TRUIST 1820 SCOTTSVILLE RD BOWLING GREEN, KY 42104 ACCOUNT # 0005185227415 CONTACT: CLAY PENDLETON PHONE 270 -782-4443 FAX 270 - 780-1696	CHECKING & LOANS
TRADE REFERENCES:	GARROTT BROTHERS CONCRETE CONTACT: SUZY GENTRY 375 RED RIVER ROAD GALLATIN TN 37066 PHONE 615-452-2385 EMAIL: sgentry@garrottbros.com	IRVING MATERIALS INC - ACCT 28418 CONTACT: KARI RHOTEN CR MGR 2001 ANTIOCH PIKE NASHVILLE TN 37013 PHONE 615-884-4066 EMAIL: kari.rhoten@irvmat.com
	NUCOR HARRIS REBAR CONTACT: JEFF WERNERT PHONE: 502-632-0992 EXT 1625 FAX 502-632-0998 EMAIL: jwernert@harrisrebar.com	BOYD CAT CONTACT JOEY SNIPP PHONE 502-774-4441 EMAIL joeysnipp@boydcat.com
INSURER:	HOUCHENS INSURANCE GROUP INC CONTACT: SANELA HRUSTANOVIC PHONE 270-781-6200 FAX 270-843-8808 EMAIL shrustanovic@higusa.com	
BONDING AGENT:	WESTERN SURETY CO. CONTACT: BRUCE BARRICK PHONE 270-781-6200 FAX 270-843-8808	
OTHER:	WE DO REQUIRE PO # (OUR JOB #) WE REQUIRE SIGNATURES	WE ARE NOT TAX EXEMPT
BUSINESS ADDRESS:	PHYSICAL ADDRESS ONLY	2335 BARREN RIVER ROAD BOWLING GREEN, KY 42101
	BILLING ADDRESS	P. O. BOX 2520 BOWLING GREEN, KY 42102-2520
	TELEPHONE FAX	(270) 781-9944 (270) 782-2506
Email	amoyers@scottandmurphy.com	accounts.payable@scottandmurphy.com **Please email invoices and statements to this email**

I certify that the above information is correct. I authorize your company to investigate the credit history of **SCOTT & MURPHY INC. We agree to pay in accordance within your applicable terms.**

Mandy Moyers Accounts Payable Manager

Date: 6/20/2023