



www.cdjones.com

Charles D. Jones Company, Inc.

Please Mail or Fax this form to the Credit Department for the applicable location!

Kansas & Missouri Customers
114 W. Linwood Blvd
Kansas City, MO 64111
816-561-3761 800-444-2761
Fax - 816-561-6421

Colorado Customers
445 Bryant Street, Unit 1
Denver, Co 80204
303-922-8426 800-777-0910
Fax 303-922-4105

Credit Application

Legal Company Name _____

DBA (Doing Business As) _____ / /
Date

Billing Address _____

Ship-To Address _____

City _____ State _____ Zip _____

City _____ State _____ Zip _____

Phone # _____ Fax # _____

Phone # _____ Fax # _____

Cell Phone # _____

Email _____

Type of Business: Corporation Partnership Sole-Proprietorship LLC Other _____

Business Description: _____ Date Established: _____

Principal or Owner _____ Title _____

Principal or Owner _____ Title _____

Address _____ email _____

Address _____ email _____

City _____ State _____ Zip _____

City _____ State _____ Zip _____

Phone # _____ SS # _____

Phone # _____ SS # _____

Trade Reference _____ Contact _____

Trade Reference _____ Contact _____

Address _____ Account # _____

Address _____ Account # _____

City _____ State _____ Zip _____

City _____ State _____ Zip _____

Phone # _____ Fax # _____

Phone # _____ Fax # _____

Trade Reference _____ Contact _____

Bank Reference _____ Contact _____

Address _____ Account # _____

Address _____ Account # _____

City _____ State _____ Zip _____

City _____ State _____ Zip _____

Phone # _____ Fax # _____

Phone # _____ Fax # _____

Billing Information:

Accounts Payable Contact Phone email Purchasing Contact phone email
Do you require Purchase Order Numbers? Yes No Number of Invoice copies required _____

Do you have any special billing requirements? _____

Estimated Monthly Requirements \$ _____ Estimated Annual Sales \$ _____ Enclose Current Financial Statement

If Management Company please provide complete property name, address, phone # and owners for all properties managed. If applicant is the agent for and authorized to order material for improvements and maintenance to properties listed, payment for which applicant and property owners are jointly and severally liable.

Has this company, its officers or principal owners ever declared bankruptcy of any kind? ____ Yes ____ No
If yes, please give details. _____

Tax Information:

Taxable Non-Taxable or Exempt Reason _____

Sales Tax Number _____ State _____ City _____

Please attach applicable Exemption certificate.

(If material non-taxable because of Tax-Exempt Project you must provide us with the applicable Project exemption for each job)

Credit Terms and Agreement:

Terms of Credit: **Standard terms are 1% 10th prox – net 30 days.** Past due amounts are subject to a finance charge of 1-1/2% per month. If collection of this account becomes necessary, I/We agree to pay all costs of collection, including, but not limited to reasonable attorney’s fees and cost of suit incurred. Returned materials will be subject to a restocking charge. Returned checks are subject to return check fees. When Credit is extended, it is contingent upon prompt payment, according to the agreed upon terms and will be restricted by a credit limit – to be determined by the Credit Department. Open credit may be withdrawn at any time. All credit arrangements are subject to periodic review. No terms or conditions of a purchase order or similar document shall become part of the contract unless approved by the creditor in writing. The venue of civil resolution of disputes over payment or other matters will be **Jackson County, MO. for Kansas & Missouri locations and Denver County for Colorado Locations.**

Applicants signature attests financial responsibility, ability and willingness to pay our invoices in accordance with our terms. The information on this application is for the purpose of attaining credit and is warranted to be true. I/We understand that approval for credit is based on a complete review of all information submitted and I/WE authorize and release approval for you to investigate all bank and trade references. The undersigned officer warrants that he or she is authorized to execute this application.

Signature Name Title Date
Signature Name Title Date

Personal Guarantee & Consumer Credit Authorization:

In consideration for the extension of credit to _____ company, I/We agree to personally assume all liabilities, present and future contracted to herein including but not limited to: all open account sales, all written and verbal contracts secured and unsecured and any other sales transaction for the duration of our business relationship Charles D. Jones Company, Inc.

Signature Name Date

The undersigned hereby consent(s) to Charles D. Jones Company’s use of a non-business consumer credit report on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal(s), proprietor(s) and/or guarantor(s) in connection with the extension of business credit as contemplated by this credit application. The undersigned hereby authorize(s) Charles D. Jones Company to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of the business credit represented by this credit application. The undersigned as [an] individual(s) hereby knowingly consent to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C. @1681 et seq..

Signature Name Date
Signature Name Date