



Account Application

*Application must be complete for processing

Type of account COD Credit Card Credit
Purchase Type Parts/Service Rental Both
Customer Type New Existing/ID _____
 Date _____ Sales ID _____ Branch # _____
 Have you applied for credit with JDC under an existing or previous business name? Y/N _____
 *If yes: **Company** _____
 Acct # _____

Account Information FEIN _____
 Company _____
 Address _____
 City _____
 State _____ Zip _____ Phone # _____
 Year started _____ Annual Sales \$ _____
 Tax Exempt? Y/N* _____
 *If exempt please include your completed tax exempt form.

Principal 1 _____
 Title _____
 Email _____
 Home Add _____
 City/St/Zip _____
 Personal Phone _____

Principal 2 _____
 Title _____
 Email _____
 Home Add _____
 City/St/Zip _____
 Personal Phone _____

Shipping Address Same as above
 Address _____
 City _____
 State _____ Zip _____

Billing Information:
 A/P Contact _____
 A/P Phone _____
 A/P Address _____
 (if different) _____
 A/P Email _____
 A/P Email _____
 *Email address for Invoices/Statements

Do you require a PO number on invoice? Y/N _____

Authorization and Terms

**Signature required*

Applicant is authorized by the company to enter into this agreement.

Signature _____

Printed Name _____

Date _____

Payment Terms

**Signature required*

COD/Credit Card sales:

Applicant agrees to pay for all amounts billed at the time of purchase. **If payment is not rendered at the time of purchase, all remedies stated in our credit terms will apply to amounts due.**

Signature _____

Printed Name _____

Date _____

Credit Sales:

Applicant authorizes JDC to obtain Bank References and/or Credit Reports now and as needed to maintain an open account with JDC.

Additional Conditions: Payment terms are **Net 30** days upon credit approval. *Additional terms of sale including terms of payment and allowable discounts for each purchase are agreed to below as well as those specified on the face of each invoice. Balances carried past the due date or over established credit line will cause new orders to be held out of production. Remedies:* The customer hereby agrees to pay all collection and legal fees if such action be necessary, as well as 1.5% per month / 18% per annum interest on any past due invoices, as well as any Non-sufficient fund charges as allowed by law in the event of a returned check. Property and products sold in association with extending credit to the applicant remains under the ownership of creditor until fully paid for.

I have read these conditions and hereby agree to them.

Signature _____

Printed Name _____

Title _____ Date _____

Type of Business

- Environmental
- Gas & Oil
- Industrial Plant
- Petro Chemical
- Sewer & Water
- Overhead Utility Construction
- Underground Utility Construction
- Other



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Continued

Company _____

Personal Guarantee

In consideration of credit being extended by JDC to the above named applicant for merchandise to be purchased whether applicant be an individual or individuals, a proprietorship, a partnership, a corporation, or other entity, the undersigned guarantor(s) hereby contract and guarantee to JDC the faithful payment, when due, of all accounts of said applicant for purchases made. Payment shall be personally guaranteed irrespective of status or change in existing business of which the undersigned is a principal (owner, partner or officer).

In addition to guaranteeing full payment, the undersigned agrees to reimburse JDC for any and all expenses incurred in the collection of said indebtedness, including, but not limited to, legal fees, expenses and interest at the maximum legal rate permitted by state.

1. _____
Signature Date

Printed Name

2. _____
Signature Date

Printed Name

Guarantor(s) authorize JDC to obtain Credit Reports now and as needed to maintain an open account with JDC.

Bank Reference

Bank Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Checking Account # _____ Savings Account # _____

Have any of the Principals Filed for Bankruptcy? Y/N _____ (if yes, year: _____)

Line of Credit? Y/N _____

Trade References

Company _____ Account Number _____

Email _____ Fax Number _____

Company _____ Account Number _____

Email _____ Fax Number _____

Company _____ Account Number _____

Email _____ Fax Number _____

**** Failure to provide Resale Certificate and Trade References will delay credit processing****