



CREDIT APPLICATION

LIQUID ASPHALT

Please return to acctg@jebro.com or FAX 712.277.8451

2303 Bridgeport Drive
Sioux City, Iowa 51111

Applicant Information	Legal Entity Name	Phone ()		<input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Other Please Describe _____	
	Federal Tax ID Number	DUNS Number			
	Attention	FAX ()			
	Address	Mobile ()			
	City	State	County		Zip
	Nature of Business	Date Started	Email Contact: _____		
Suppliers/Trade References	(1) Name	Phone ()		Credit Line Requested \$ _____	
	Address	City	State		Zip
	Email Address	FAX ()			
	(2) Name	Phone ()		<input type="checkbox"/> Tax Exempt Please attach certificate	
	Address	City	State		Zip
	Email Address	FAX ()			
	(3) Name	Phone ()		<input type="checkbox"/> P.O Required Check if yes	
	Address	City	State		Zip
	Email Address	FAX ()			
Banking References	(1) Name	Account Number	Type (Checking, Savings, Loan)		
	Address	City	State	Zip	
	Phone ()				
	Email Address	FAX ()			
	(2) Name	Account Number	Type (Checking, Savings, Loan)		
	Address	City	State	Zip	
Phone ()					
Email Address					
FAX ()					

NAMES OF OWNERS, OFFICERS or PERSONS RESPONSIBLE FOR ACCOUNT:		
Name and Home Address	Title (If Corporation)	Social Security Number or Date of Birth

Owner Information

By signing this credit application, I hereby certify that I am authorized to make application for credit for the above named corporation, partnership, proprietorship, or limited liability company, and I certify that the information set forth in this credit application is true.

I hereby authorize your company and its representatives to investigate and verify the credit record of the applicant, and authorize your company to furnish information concerning this account with your company to credit reporting agencies or others who are entitled to receive such information.

By signing this credit application, we are requesting your company to provide credit to the applicant. In return, when not otherwise governed by the terms of a specific contract, the applicant agrees to pay the amounts due in full **thirty days** following receipt of the goods or services provided unless agreed upon in writing. The applicant understands that this is an open credit sale, and applicant agrees to pay finance charges of one and one-half (1 1/2%) percent per month on all past due balances. The applicant further agrees to pay all collection costs, including the reasonable attorneys' fees, incurred in the collection of any unpaid amount. The applicant agrees that this document and the sales and transactions between the parties shall be governed by the laws of the State of Iowa. Returned check charge is \$30.

APPLICANT						
	Signature	Typed (or Printed) Name		Title (If Corporation or LLC)	Date	
The applicant further agrees and authorizes your company to investigate and verify my individual credit record, and furnish information, concerning this account with your company to credit reporting agencies or others who are entitled to receive this information.						
Jebro Inc. Use						
	Signature	Typed (or Printed) Name		Date		
To be completed by Credit Department						
\$						
Approval signature (Company)	Business Unit	Credit Line	Line of Business	Business Unit	Date	
E exempt S taxable						
Payment Terms	Collection Policy	Tax Expl Code and Tax Rate Area (00 exempt or Vertex code)			Responsible Salesperson/Project Manager	
Entered By	Date Entered		Customer Number(s)			