

JB Cutting, Inc. New Account Form



Submitted by: _____

Date: _____

Customer Information

Company Name: _____

Business Phone: _____ Fax: _____

Federal Tax ID #: _____ Date Established: _____

Billing Address: _____

City: _____ State: _____ Zip Code: _____

ONLY complete Shipping Information if different than Billing

Shipping Address: _____

City: _____ State: _____ Zip Code: _____

Phone: _____ Email: _____

Market Type: _____

Key Contacts

Accounts Payable

Name: _____

Phone: _____

Email: _____

Purchasing Contact

Name: _____

Phone: _____

Email: _____

Other Contact

Name: _____

Phone: _____

Email: _____

Other Contact

Name: _____

Phone: _____

Email: _____

Transaction Details

Planned Frequency of Business: Weekly Monthly Yearly

Michigan Only: If you're Tax Exempt, please send in Form 3372, Michigan Sales and Use Tax Certificate of Exemption. Non-Tax-Exempt companies will be charged appropriate taxes.

Please review and select from the drop down menus below.

Do you have a loading dock?

Is a liftgate service required?

Do you have a forklift?

Is inside delivery required?

Payment Method

If you are looking for credit, continue to next page. If you prefer to pay by Credit Card this form is complete. Please complete Credit Card Payment Form.

Credit Application

Amount of credit desired: _____

Please provide us with 3 Trade References.

Name: _____
Address: _____
Phone Number: _____
Email: _____

Name: _____
Address: _____
Phone Number: _____
Email: _____

Name: _____
Address: _____
Phone Number: _____
Email: _____

Please provide us with 2 Bank References.

Name: _____
Address: _____
Account Number: _____

Name: _____
Address: _____
Account Number: _____

Has the firm or any of its principles ever been bankrupt? Yes No

If yes, explain:

Any misrepresentation in this application will be considered evidence of fraud, since this information is the basis for the extending of credit. As an inducement to grant credit, the undersigned warrants that the information submitted is true and correct. You are authorized to investigate the credit references and principles listed.

In consideration for the extension of credit, said business promises to pay for all purchases within the terms agreed (Net 30). In the event any third parties are employed to collect any outstanding monies owed by said business the undersigned agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has commenced, and all costs of litigation incurred. The undersigned represents that they have the authority to execute this credit agreement on behalf of the business identified.

Name of Business: _____
Signature: _____
Printed Name/Title: _____
Date: _____