

J AND J OPERATING, LLC.
CREDIT APPLICATION FOR A BUSINESS ACCOUNT
537-27TH AVE. E.
DICKINSON, ND 58601
FAX: 701-227-4382
PHONE: 701-225-4441

BUSINESS CONTACT INFORMATION

Title: _____

Company name: _____

Phone: _____ Fax: _____ Email: _____

Registered company address: _____

City: _____ State: _____ ZIP Code: _____

Date business commenced: _____

Sole proprietorship: _____ Partnership: _____ Corporation: _____ Other: _____

BUSINESS AND CREDIT INFORMATION

Primary business address of location purchasing parts: _____

City: _____ State: _____ ZIP Code: _____

How long at current address? _____

Telephone: _____ Fax: _____ Email: _____

Bank name: _____

Bank address: _____ Phone: _____

City: _____ State: _____ ZIP Code: _____

Type of account	Account number	
Savings		Sales Tax Applicable { }Yes { }No
Checking		Resale Card { }Yes { }No
Other		(If yes please attach copy of resale certificate)

BUSINESS/TRADE REFERENCES

***** NO BANKS, CREDIT CARD COMPANIES, UTILITIES OR MORTGAGE COMPANIES.*****

1. Company name: _____

Address: _____

City: _____ State: _____ ZIP Code: _____

Phone: _____ Fax: _____ Email: _____

Type of account: _____

2. Company name: _____

Address: _____

City: _____ State: _____ ZIP Code: _____

Phone: _____ Fax: _____ Email: _____

Type of account:

3. Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

Email:

Type of account:

AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice.

2. Credit Terms are authorized after an ample amount of time with customers as our business relationship is established. This process includes making purchases and the customer being in good faith standings. Credit terms are determined on a case by case basis after 90 business working days. The customer authorizes J & J Operating, LLC to charge invoiced totals to the following credit card - (name, number, expiration date, 3 digits on back)_____.

If the customer has not paid their outstanding A/R balance after 60 days, the customer authorizes J & J Operating, LLC to charge the total outstanding balance to the credit card number noted above.

3. Claims arising from invoices must be made within seven working days.

4. By submitting this application, you authorize J and J Operating, LLC. To make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES

Title:

Title:

Date:

Date:
