

APPLICATION FOR CREDIT

MJB WOOD GROUP, LLC

MJB SUPPLY, LLC

3100 OLYMPUS BLVD., SUITE 480

DALLAS, TX 75019

P: 972 401-0005

F: 214 442-7664

DATE: _____, 2019

Credit information given by: _____ MJB Salesperson: _____

Firm Name		Phone	
_____		() - _____	
Mailing Address/P.O. Box	City	State	Zip
_____	_____	_____	_____
Street Address	City	State	Zip
_____	_____	_____	_____
Previous address if less than 5 years at address above		Fax	
_____		() - _____	

Type of Business	Date Started	Annual Sales
_____	____/____/____	\$ _____
Subsidiary or Affiliate of	Location	
_____	_____	
Former Business	Location	
_____	_____	

Check One : Individual Partnership Corporation

A. Individuals and Partnerships complete the following:

(1)	Name	Spouse's Name
	Home Address	State Zip
	Social Security Number	Drivers License Number
(2)	Name	Spouse's Name
	Home Address	State Zip
	Social Security Number	Drivers License Number
(3)	Name	Spouse's Name
	Home Address	State Zip
	Social Security Number	Drivers License Number

B. Corporations complete the following:

Name of President _____

Name of Vice President(s) _____

Name of Secretary _____

Address of Principal's Office _____

City _____ State _____ Zip _____

Federal Tax Number _____ Date Incorporated _____

Purchase Order Required: Yes No

Job Number Required: Yes No

Taxable: Yes No Tax Number _____

Estimated Monthly Volume \$ _____

Trade References

	<u>Name</u>	<u>Address</u>	<u>Phone</u>	<u>Fax Number</u>
1.	_____	_____	_____	() -
2.	_____	_____	_____	() -
3.	_____	_____	_____	() -
4.	_____	_____	_____	() -

Name of Bank _____ Officer _____

Address _____ City _____ State _____ Zip _____

Account Number(s) _____ Phone No. _____ Fax No. _____

Extra sheets should be attached when necessary to disclose any material information where space provided is not sufficient.

CREDIT TERMS AND POLICY

Everything stated in this application is true and correct to the best of my knowledge. It is understood you will retain this application whether or not it is approved.

You are authorized to check our credit as necessary through our trade references, bank reference and/or a credit reporting agency to obtain answers about our credit experience.

In consideration of such extension of credit it is understood all invoices shall be due and payable in accordance with the terms set forth on the TERMS & CONDITIONS OF QUOTATIONS AND SALES. Discounted terms are only honored for payments made within the discount period. Earned discounts will not be granted if not taken at the time of purchase.

Customer shall provide a current Sales and Use Tax Resale Certificate for all states to which material will be shipped by MJB to customer. Failure to provide a certificate will result a sales tax charge on all orders.

In the event of non-payment and the institution of legal proceedings, Customer agrees to bear the expense of collection, including reasonable attorney’s fees, to the extend allowable by law. All parties further agree that in the event legal action becomes necessary the same will be filed and tried in Dallas County, Texas.

IMPORTANT-MUST BE SIGNED & DATED BY OWNER IF PROPRIETORSHIP, PRESIDENT OR OFFICER IF A CORPORATION, OR GENERAL PARTNERS IN CASE OF PARTNERSHIP. BY SIGNING YOU AGREE TO AND ACKNOWLEDGE OUR TERMS & CONDITIONS.

Name of Firm

Signature

Title

Date

*******IF TAX EXEMPT, PLEASE SEND SALES AND USE TAX*******
RESALE CERTIFICATE WITH THIS APPLICATION

How would you like to receive our invoices? Please check one of the following:

Fax # _____ Email _____