



THE J. C. SMITH COMPANY

471 SOUTH HWY 16 SAN SABA, TEXAS 76877

(325) 372-5786

Credit Application

The undersigned company is applying for credit with The J. C. Smith Co. and agrees to abide by the standard terms and conditions of The J. C. Smith Co. as printed on the reverse side.

Company name	
DBA (if different)	
Contact person	
Address	
Phone	Fax
Federal tax ID or Social Security number.	
Type of business	No. of employees
Date business established	
Types of products you will purchase	
Amount of credit requested \$	

Are you a:

CORPORATION

State of incorporation

Names, titles, and addresses of your three chief corporate officers

Name and address of your resident agent

PARTNERSHIP

Names and addresses of the partners

SOLE PROPRIETORSHIP

Are you sales tax exempt? Yes No

Have you ever had credit with us before? Yes No

If yes, under what name? _____

Authorized purchasers

Purchase order required? Yes No

TRADE REFERENCES

Reference #1

Name				
Address		City	State	Zip
Phone		Fax		No. of years

Reference #2

Name				
Address		City	State	Zip
Phone		Fax		No. of years

Reference #3

Name				
Address		City	State	Zip
Phone		Fax		No. of years

BANK REFERENCES

Bank#1

Account #	
Phone	Fax
Contact person	
Name of bank	
Address	

Bank#2

Account #	
Phone	Fax
Contact person	
Name of bank	
Address	

I represent that the above information is true and is given to induce The J. C. Smith Co. to extend credit to the applicant. My company and I authorize The J. C. Smith Co. to make such credit investigation as The J. C. Smith Co. sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to The J. C. Smith Co. any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized signature:**Printed name:****Title:** _____ **Date:** _____**GENERAL TERMS AND CONDITIONS**

In consideration of The J. C. Smith Co. extending credit to applicant, applicant agrees to pay to The J. C. Smith Co. within (30) days from the date of invoice for all service calls and items shipped to or on behalf of applicant and to pay a finance computed at the rate of 1.5% per month (which is an annual percentage of 18 percent) applied to invoices not paid within thirty (30) days from date of invoice. All payments should be made to the address shown on the invoice. Should it become necessary to place applicant's account for collection, applicant agrees to pay all invoices, finance charges, legal and collection costs. The undersigned states and affirms he has read and understands the above agreement, and is an officer of the company with authority to sign this application for credit. Applicant authorizes The J. C. Smith Co. to obtain credit and financial information concerning applicant at any time and from any source. Applicant represents and warrants that the information provided herein is true and correct.

Name (print) _____

Date _____

Signed by _____

Title _____