



JFI REDI-MIX, LLC

“QUALITY... AS IMPORTANT AS YOUR TIME”

APPLICATION FOR CREDIT

Date _____ Estimated Monthly Purchases \$ _____

PRINCIPAL BUSINESS LOCATION:

Name of Applicant _____

Billing Address _____

Physical Address _____

At Present Address Since: _____ Own _____ Rent _____

Phone: _____ Fax _____ Contact _____

Email Address: _____

Trade Name or DBA (if applicable): _____

Other Names or Affiliated Businesses: _____

BUSINESS INFORMATION:

Type of Ownership:

Corporate: State of Incorporation _____ Partnership Corporation Other _____

Year Business Established _____ Total Number of Employees _____

Branch Location(s) _____

Federal ID # _____ Resale # _____

Tax Exempt # _____ (Please attach signed Certificate)

Did you ever file Bankruptcy: Yes () No ()

If yes, under what name and in what year: _____

REFERENCES:

****PLEASE NOTE: Your application will not be processed unless you provide fax numbers for your references***

Bank References:

1). Name and Address _____

Phone _____ Fax _____ Contact _____

Type of Account: _____ Account# _____

2) Name and Address _____

Phone _____ Fax _____ Contact _____

Type of Account: _____ Account# _____

Phone: 215-428-3560

E-Mail: JFI RediMix@aol.com

Fax: 215-295-1463



**18 West Steel Road
Morrisville, PA 19067**





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REFERENCES continued:

Concrete Suppliers:

- 1. _____
Phone _____ Fax _____ Contact _____
- 2. _____
Phone _____ Fax _____ Contact _____
- 3. _____
Phone _____ Fax _____ Contact _____

Building & Other Suppliers:

- 1. _____
Phone _____ Fax _____ Contact _____
- 2. _____
Phone _____ Fax _____ Contact _____

PRINCIPAL OR PARTNERS:

1. _____
Name Title

_____ Own ___ Rent ___
Home Address City State Zip

_____ Drivers License #
Home Phone # Social Security #

2. _____
Name Title

_____ Own ___ Rent ___
Home Address City State Zip

_____ Drivers License #
Home Phone # Social Security #

AUTHORIZED BUYERS:

- 1. _____ 3. _____
- 2. _____ 4. _____

This credit application and agreement must be signed by authorized officers of the company if a corporation; all partners if a partnership; or by individuals applying for a personal account



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CUSTOMER AGREEMENT:

IMPORTANT: PLEASE READ THE FOLLOWING TERMS CAREFULLY

The undersigned hereby makes this application to JFI Redi-Mix, LLC (“Creditor”) for credit and provides information contained herein, which is warranted to be true and correct. JFI Redi-Mix, LLC is authorized to verify all information provided, including but not limited to credit bureau reports and reference verification. In consideration thereof it is agreed and understood that the undersigned is an authorized agent of the applicant and is fully empowered to enter into and make binding agreements on its behalf.

The undersigned agrees to pay according to the terms of sale, which are net 30 days unless special terms are agreed upon in advance and also agree to pay any reasonable costs of collection, including but not limited to attorney fees, and interest which has accumulated or is required to collect if your account is past due. The undersigned also agrees to pay any bank charges for any check returned to JFI Redi-Mix, LLC as uncollectible due to insufficient funds. A service charge of 1 ½% per month or 18% annually will be assessed against any past due balances. The undersigned further understands that all payments will be applied first to any finance or interest charges and remaining funds to be applied to the account balance.

JFI Redi-Mix, LLC reserves the right to place any applicable lien on any job/project.

Any information that is received regarding your credit worthiness may be shared with other companies who are checking your credit history and current credit status.

MATERIAL DELIVERY AUTHORIZED WAIVER SIGNATURE

The Construction Lien Law requires us to have an authorized representative on site, which is not always practical or feasible. I/We hereby waive this requirement when deliveries are made.

I/We understand that any discrepancies in a delivery must be communicated in writing or by fax to JFI Redi-Mix, LLC within 24 hours following the receipt of delivery. If no such communication results, it will be understood that:

- The delivery was acceptable
- The delivery ticket serves as our contract
- I/We are obligated to pay for the material in accordance with your credit agreement

Initial Here _____

Added water on jobsite is responsibility of Contractor. Amount of water may not be written on ticket and if it is may not be accurate.

Date: _____ Company _____

(Full name of Company)

Signed By: _____

(Signature of Authorized Agent)

(Name Printed)

Title: _____

PERSONAL GUARANTEE:

I hereby guarantee payment to you for all goods that you may supply to the above applicant until I notify you in writing to cease the extension of such credit.

Signature of Individual (Personally) Print Name

Signature of Spouse (Personally) Print Name

Please return by fax to (215) 295-1463. **Original must be mailed.**



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Bank Release Form

Please complete and sign the following statement that we will send to your bank. Your permission is needed for your bank to release any information regarding your account.

I, _____, authorized representative of
(Company Officer)

_____ give _____
(Company Name) (Name of Bank)

permission to release account information to JFI Redi-Mix, LLC for the purpose of obtaining credit.

Sincerely,

Signature

Date

Title

Bank Account Number

Phone: 215-428-3560

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A Credit Card is needed on file in the event the account becomes delinquent.
The customer will be notified before the credit card is billed.

CREDIT CARD INFORMATION												
Billing Address for Credit Card:												
City:						State:			Zip:			
Type of Card:						<input type="checkbox"/> VISA			<input type="checkbox"/> Mastercard			<input type="checkbox"/> AMEX
Card Name:												
Credit Card Number												
*Security Code:				Expiration Date:								

*Security code is the last 3 digits of the number in Signature box on the back of card.
For American Express, it is the four digits above the number on the front of the card.

AGREEMENT	
<ol style="list-style-type: none"> All invoices are to be paid under the terms and date on Statements net 30 unless other arrangements have been previously arranged by job. Claims arising from invoices must be made in writing within 7 business days. By submitting this application you authorize JFI RediMix, LLC to make inquiries to the banking, savings, business, and/or trade references you have supplied. A signature of an officer or owner or corporation is required and personally guarantees payment of account. 	
SIGNATURES	
Signature: _____	Signature: _____
Title: _____	Title: _____
Date: _____	Date: _____

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