



D. D. Jones

2115 Portlock Road
Chesapeake, VA 23324
(Phone) 757-494-0252 (Accounting fax) 757-494-0204



Credit Application

Please Print or Type (Application will not be accepted unless completed.)

Business Name: _____ Year Established: _____

Physical Address: _____ Billing Address: _____

Phone / Fax Number: _____ / _____ 1-800#: _____

Company Contact: _____ A/P Contact: _____

Email Address: _____ Phone / Fax: _____ / _____

Tax ID Number: _____ Email Address: _____

Company's website: _____ Dun & Bradstreet Number: _____

Corporate Officers / Owners:

- | | Name | Title |
|----|---------------|-------|
| 1. | _____ / _____ | |
| 2. | _____ / _____ | |
| 3. | _____ / _____ | |

- Type of Business: Corporation
 Partnership
 Proprietorship

Bank Reference:

Bank Name: _____ Bank Contact: _____

Address: _____ Phone: _____

Trade References:

- | | Name | Address | Phone # | Contact |
|----|-------|---------|---------|---------|
| 1. | _____ | | | |
| 2. | _____ | | | |
| 3. | _____ | | | |

Credit Terms & Agreement

The D.D. Jones companies extend payment terms for thirty (30) calendar days from the date of the invoice. Any balance not paid within 30 days is subject to a 2% per month late charge or a minimum fee of \$5.00, whichever is higher. Customer acknowledges that they will be responsible for all attorney's fees, court costs, and other fees involved in the collection efforts for invoices.

On behalf of my company, I agree to all conditions as outlined above:

(Print name) (Signature) (Title) (Date)

For Office Use Only

Approval: _____ Date: _____ Credit Limit: _____ Customer #: _____