



104 S. Railroad Avenue
 Avon Park, FL 33825
 863/ 453-4353
 Fax 863/ 453-5156
 Email jahnacon@digital.net

CREDIT APPLICATION

DATE _____

LEGAL NAME OF COMPANY _____
 (PLEASE PRINT OR TYPE)

MAILING ADDRESS _____ CITY/STATE/ZIP _____

PHYSICAL ADDRESS _____ CITY/STATE/ZIP _____

TELEPHONE () _____ FAX () _____ MOBILE () _____

NO. YEARS IN BUSINESS _____ TYPE OF BUSINESS _____

TAX EXEMPT # _____ FEDERAL I.D.# _____

BANK NAME _____ ACCOUNT NO. _____

() CORPORATION () PARTNERSHIP () PROPRIETORSHIP PURCHASE ORDER REQUIRED _____

NAME, ADDRESS & TITLE OF OFFICERS, PARTNERS OR OWNER OF COMPANY

1. _____
2. _____
3. _____

TRADE REFERENCES

NAME _____ PHONE _____ FAX _____

ADDRESS _____ CITY/STATE/ZIP _____

NAME _____ PHONE _____ FAX _____

ADDRESS _____ CITY/STATE/ZIP _____

NAME _____ PHONE _____ FAX _____

ADDRESS _____ CITY/STATE/ZIP _____

CREDIT CARD REFERENCE ACCOUNT NUMBER _____

NAME _____ PHONE _____ FAX _____

ADDRESS _____ CITY/STATE/ZIP _____

I understand that Jahna Concrete, Inc., as a convenience to me, has allowed me to open this account in the name of my Company and that all billings will be to my Company, at its mailing address. I further understand and acknowledge however that I remain liable as a guarantor of my Company's account with Jahna Concrete, Inc. and will be personally liable for any unpaid amount in the event of any default in payments by my Company on this account. I further agree that invoices unpaid after 30 days will accrue interest at 18% per annum; that Jahna Concrete, Inc. may cancel this account if it remains delinquent and that if Jahna Concrete, Inc. is required to initiate any collection proceeding, it may recover its costs of collection, including reasonable attorney's fees.

Date: _____ Signed: _____ SSN: _____

****OFFICE USE ONLY****

DATE CREDIT APPROVED _____ APPROVED BY _____