

Dispatcher (804) 639-0311
(804) 360-0311
Manufacturing (804) 763-4763
Bookkeeping (804) 639-2030
Fax (804) 739-2939



19001 Hull Street Road; Moseley, VA 23120
www.yardworksonline.com

CREDIT APPLICATION (Credit will not be activated until we receive an original signed application on file)

COMPANY NAME: _____

MAILING ADDRESS: _____ CITY _____ ZIP _____

TELEPHONE: _____ FAX#: _____

COMPANY FED ID/ OR SS # _____ E-mail _____

COMPANY STRUCTURE: Corporation _____ Partnership _____ Individual _____ Other _____ Yr. Formed _____
TAX EXEMPT _____ No _____ Yes (If yes please attach tax exempt certificate.)

OFFICERS AND/OR OWNERS' NAME, TITLE AND SOCIAL SECURITY NUMBERS:

Name _____ Title _____ SS# _____

CONTACT PERSON FOR PAYMENT: _____ PHONE _____

NAME OF BANK: _____ ACCOUNT # _____ PHONE _____

LIST TRADE REFERENCES:

Company Name: _____ Contact _____

Mailing Address: _____

Telephone: _____ Fax # _____

Company Name: _____ Contact _____

Mailing Address: _____

Telephone: _____ Fax # _____

Company Name: _____ Contact _____

Mailing Address: _____

Telephone: _____ Fax # _____

PAYMENT TERMS: Accounts are due and payable, in full, by the 10th of the month. No charges to be made on account with balance more than 60 days. Any account past 60 days will be COD, and Yard Works contractor discounts will be suspended until account is brought current. Accounts past 90 days will be turned over for collection. Any returned check will incur a \$20.00 charge plus bank fees. We agree that interest at the rate of 1.5% per month (18% per annum) will be paid to Yard Works on any indebtedness not paid according to payment terms. Any account turned over for collections, Yard Works reserves the right to adjust your past due invoices to regular retail rate.

We the Undersigned, agree to pay these charges, which shall begin the day after the indebtedness becomes due and shall continue until the indebtedness is paid in full. If any indebtedness is placed in the hands of an attorney for collection or is collected by suit or through probate or bankruptcy proceedings, the Undersigned agrees to pay all costs plus 33-1/3% attorney fees, whether suit or action be pending or not. We further agree that any suit or action to collect any amount due and/or to enforce the terms of this agreement may be instituted and pursued in the Court of the appropriate county.. We affirm that we are financially able to meet commitments we have made and expect to pay invoices in accordance with terms as specified. The undersigned hereby personally guarantees absolutely and unconditionally the payment of any and all amounts owing to YARD WORKS

YARD WORKS is not responsible for damages incurred to driveways, property, etc., once delivery truck leaves the state maintained road. The customers, hereby, agrees to pay for all wrecker fees, and to accept responsibility for damages to property and or vehicle.

AMOUNT of CREDIT Requested _____

_____ Officer or Owner Signature	_____ Printed Name	_____ Title	_____ Date

OFFICE USE ONLY: Approved by _____		Amt of Credit Approved _____	LOA Sent _____