

DUFFIELD HOLDINGS, LLP
dba MOBLEY CONCRETE COMPANY
P. O. BOX 11630
RUSSELLVILLE, AR 72812
PHONE: 479-968-5664 FAX: 479-968-8545

CREDIT APPLICATION

DATE _____

(ILLEGIBLE APPLICATIONS WILL NOT BE PROCESSED)

FIRM NAME _____

MAILING ADDRESS _____ CITY _____ STATE _____ ZIP _____

STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____

E-MAIL ADDRESS _____

PHONE NUMBERS: BUSINESS _____ HOME _____ FAX _____ CELL _____

PREFERRED WAY TO BE CONTACTED: BUSINESS HOME CELL E-MAIL FAX

THIS BUSINESS IS A CORPORATION LIMITED LIABILITY CORPORATION PARTNERSHIP INDIVIDUAL
DUN & BRADSTREET NUMBER _____ FEDERAL TAX ID # (IF APPLICABLE) _____

OWNER OR OFFICERS

Type of Business _____
Date Started or Incorporated _____
Approximate Monthly Requirements \$ _____
Is Purchase Order Required? <input type="checkbox"/> YES <input type="checkbox"/> NO
Is Sales Tax to be Added to Invoice? <input type="checkbox"/> YES <input type="checkbox"/> NO
Sales Tax Exemption Number: _____
(Copy of Certificate is Required)

NAME _____
TITLE _____
RES. ADDRESS _____

NAME _____
TITLE _____
RES. ADDRESS _____

BANK REFERENCE

INDIVIDUAL

NAME OF BANK OR FINANCIAL INSTITUTION _____

SS# _____
PLACE OF EMPLOYMENT _____
RES. ADDRESS _____

ADDRESS _____

Is this business the full time occupation of owner? <input type="checkbox"/> YES <input type="checkbox"/> NO
If NO, please explain: _____

PHONE NUMBER _____ FAX NUMBER _____
BANK OFFICER TO CONTACT: _____

PERSON TO CONTACT ABOUT ACCT: _____

● LIST THREE (3) CREDIT OR TRADE REFERENCES

NAME _____	_____	_____
STREET _____	_____	_____
CITY & STATE _____	_____	_____
PHONE NUMBER _____	_____	_____
FAX NUMBER _____	_____	_____
E-MAIL ADDRESS _____	_____	_____
ACCOUNT NUMBER _____	_____	_____

TERMS OF 2% 10, NET 30. Purchases made are due in full within 30 days of invoice date and subject to discount of 2% if payment is received in our office within 10 days. If payment has not **PAYMENT** been received in **30 days**, the account is **PAST DUE**. Past due balances are subject to the maximum finance charges allowed by law. **We do not offer EXTENDED TERMS such as "Job Completion", "Receipt of Estimate", etc.**

I UNDERSTAND AND AGREE TO COMPLY WITH THE TERMS AS STATED ABOVE. IF INDIVIDUAL APPLICANT OR GUARANTOR, I HEREBY AUTHORIZE PROCUREMENT OF A CONSUMER CREDIT REPORT FROM A CREDIT REPORTING AGENCY TO BE USED IN CONNECTION WITH THIS APPLICATION. IF CREDIT IS RECEIVED, THIS AUTHORIZATION SHALL REMAIN ON FILE AND SHALL SERVE AS ONGOING AUTHORIZATION FOR YOU TO PROCURE CONSUMER REPORTS AT ANY TIME DURING MY CREDIT PERIOD. APPLICANT HEREBY AGREES TO ALLOW THE BANK REFERENCE AND CREDIT REFERENCES STATED ABOVE TO RELEASE INFORMATION ON MY ACCOUNT(S) TO MOBLEY CONCRETE COMPANY, INC.

SIGNATURE _____

TITLE _____

FOR OFFICE USE ONLY

CREDIT APPROVED BY _____ DATE _____

REMARKS _____

ACCOUNT NUMBER _____

PLANT ASSIGNED _____

REVISED 7/1/14