

J.R. Kelly Company

The Horseradish House

CREDIT POLICY: Payment is due 15 days following invoice with copy of signed delivery receipt. After 15 days, 1% per month will be added until paid. After 60 days, account is in default and may be sent to collections. Collection fees are 34% of unpaid balance and will be added to your bill. After 90 days, total bill will be sent to legal. Legal fees are 50%.

I, the undersigned, understand and agree to these credit terms and do hereby make credit application to J. R. KELLY COMPANY, INC.

CREDIT APPLICATION

Firm Name _____

Billing Address _____

City _____ State _____ Zip Code _____

Delivery Address _____

City _____ State _____ Zip Code _____

Phone () _____ (800) _____ Fax () _____

Type of Business _____

Ownership: Corporation Partnership Sole Proprietorship Other

Federal ID # _____ Year Business Established _____ Years Inc. _____

CORPORATE PRINCIPAL / PARTNERS / OWNER

Name _____ Title _____

Address _____

Name _____ Title _____

Address _____

Affiliate Companies _____

Branch Offices _____

CREDIT REFERENCES

Please list 4 credit references with whom you have done business at least once a year.

Creditor _____ Fax () _____
 Contact _____ Phone () _____
 Address _____
 City _____ State _____ Zip Code _____

Creditor _____ Fax () _____
 Contact _____ Phone () _____
 Address _____
 City _____ State _____ Zip Code _____

Creditor _____ Fax () _____
 Contact _____ Phone () _____
 Address _____
 City _____ State _____ Zip Code _____

Creditor _____ Fax () _____
 Contact _____ Phone () _____
 Address _____
 City _____ State _____ Zip Code _____

FINANCIAL INFORMATION

Bank _____ Fax () _____
 Officer _____ Phone () _____
 Address _____
 City _____ State _____ Zip Code _____

I (we) certify that all the information on this form is true and correct. I (we) fully understand the credit terms and agree to the proper payment in consideration of extended credit.

Name _____ Title _____
 Signature _____ Date _____