



CREDIT APPLICATION
144 Weldon Parkway
Maryland Heights, Missouri 63043
314 432 6600 / Fax: 314 432-4248

Date: _____

Full Legal Name/Business Entity: _____

Doing Business as (DBA): _____

Street: _____ City: _____ State/Zip: _____

Telephone: (____) _____ - _____ Fax: (____) _____ - _____ Email: _____

Federal ID #: _____ Contact Person: _____ Phone: _____

Check One: Corporation Partnership Sole Proprietorship Government
 LLC _____ Other please specify) _____

Type of Business: _____ Established _____ State of Incorporation _____

Credit Line Requested (USD) \$ _____ Is PO # Required: _____

NAMES OF OFFICERS/OWNERS:

Name: _____ Title: _____ %of Ownership: _____

Home Address: _____ City: _____ State/Zip: _____

Social Security #: ____/____/____ Home Phone: _____ Email: _____

Former/Present Affiliated Companies: _____

Name: _____ Title: _____ %of Ownership: _____

Home Address: _____ City: _____ State/Zip: _____

Social Security #: ____/____/____ Home Phone: _____ Email: _____

Former/Present Affiliated Companies: _____

Name: _____ Title: _____ %of Ownership: _____

Home Address: _____ City: _____ State/Zip: _____

Social Security #: ____/____/____ Home Phone: _____ Email: _____

Former/Present Affiliated Companies: _____

Name: _____ Title: _____ %of Ownership: _____

Home Address: _____ City: _____ State/Zip: _____

Social Security #: ____/____/____ Home Phone: _____ Email: _____

Former/Present Affiliated Companies: _____

CREDIT AND TRADE REFERENCES:

(2) Account Name: _____

Company Name _____ Account Number _____ Phone # _____

Address _____ Fax # _____

Company Name _____ Account Number _____ Phone # _____

Address _____ Fax # _____

Company Name _____ Account Number _____ Phone # _____

Address _____ Fax # _____

Company Name _____ Account Number _____ Phone # _____

Address _____ Fax # _____

Bank: _____ Contact: _____

Phone #: _____ Fax #: _____

Checking Acct. #: _____ Loan #: _____

I HEREBY AUTHORIZE THE BANK NAMED HEREIN TO RELEASE INFORMATION REQUESTED FOR THE PURPOSE OF OBTAINING AND/OR REVIEWING MY COMPANY'S CREDIT FROM TIME TO TIME.

Authorized Signature: _____ Title: _____ Date: _____

Bank: _____ Contact: _____

Phone #: _____ Fax #: _____

Checking Acct. #: _____ Loan #: _____

I HEREBY AUTHORIZE THE BANK NAMED HEREIN TO RELEASE INFORMATION REQUESTED FOR THE PURPOSE OF OBTAINING AND/OR REVIEWING MY COMPANY'S CREDIT FROM TIME TO TIME.

Authorized Signature: _____ Title: _____ Date: _____

The information contained in this Application is provided for the purpose of obtaining or maintaining credit with J.D. Streett & Co., Inc. The undersigned understands that J.D. Streett & Co. is relying on the information provided herein in deciding to grant or continue credit. The undersigned represents and warrants that the information provided is true and complete and that J.D. Streett & Co. may consider it as continuing to be true and correct until a written notice of change is given to J.D. Streett & Co. by the undersigned. J.D. Streett & Co. is authorized to make all inquiries J.D. Streett & Co. deem necessary including but not limited to pulling consumer credit reports on any owners or principals of the company in order to verify the accuracy of the statements made herein to determine their creditworthiness.

Date: _____

Signed: _____
Full Company Name

By: _____ Title: _____

(3) Account Name: _____

Everything Applicant stated on this application is correct to the best of its knowledge. Applicant understands that J. D. Streett & Company, Inc. (J. D. Streett) may retain this application whether or not it is approved. J. D. Streett is authorized to check Applicant's/Customer's credit history and to provide information about J. D. Streett credit experience with Customer. Customer must submit financial statements within 90 days of each fiscal year-end to keep this Application current. Name changes or business structure changes may require a new application.

Any decision with the respect to the extension or continuation of credit availability shall be at the sole discretion of J. D. Streett and J. D. Streett may terminate any credit availability at any time within its sole discretion. It is understood and agreed that this Application will be used in connection with sales made by J. D. Streett.

Customer agrees to pay the entire debt that customer shall incur on any J. D. Streett account which may be granted to customer plus all collection costs and attorney fees, plus any finance charge with may be imposed in accordance with the terms of the J. D. Streett credit agreement which is set forth below and is made a part hereof. Customer understands that the terms of sale are listed on each invoice. Customer agrees to be bound by and to abide by all the terms and conditions listed on each invoice and credit agreement plus the credit policy shown below. Payments must be received **on or before the invoice due date.**

CREDIT POLICY AND DISCLOSURE STATEMENT

Payment Terms:

The terms of this sale are listed on each invoice. Payments must be received on or before the invoice due date. Invoices will be paid from your selected bank account by Electronic Funds Transfer (EFT). If the due date falls on a Saturday, Sunday or a bank Holiday, we will transfer the funds on the next banking day.

Notwithstanding any of the above, in the event that a sale was made to a Customer in reliance on any misrepresentation made by such Customer, the amount owing from such sale is due immediately upon demand by J. D. Streett.

Late Payment Finance Charges:

Invoices not paid in accordance with the payment terms will be considered overdue. Finance charges will be assessed at an annual rate of 18% or the maximum allowable rate by state law, whichever is greater, on overdue invoices until payment is received by J. D. Streett. J. D. Streett may adjust the applicable finance rate upon thirty (30) days notice to applicant, and applicant agrees to be bound by such modification. The applicable finance rate will appear on the invoice if it differs from 18%.

Maintenance of Credit Privileges:

Customers that have invoices overdue are subject to having credit privileges removed and being placed on COD terms.

At the sole discretion of J.D. Streett your account may be charged \$25.00 plus the bank fee for processing each returned check or returned EFT draft and your account will be placed on hold until satisfaction of repayment.

We may delay enforcing our rights under this agreement without losing them. We may accept late payments, partial payments, checks and money orders marked as being payments "in full" without losing any of our rights under this agreement.

NOTIFY US IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL. If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at the address listed on your invoice. You can telephone us, but doing so will not preserve your rights.

I certify that all the information on this Application is correct and that I fully understand and agree to J. D. Streett credit policies.

(X)			
	AUTHORIZED SIGNATURE (Owner, Partner, or Officer)	TITLE	DATE

CREDIT AGREEMENT

The undersigned customer ("Customer") acknowledges and confirms its obligations to J. D. Streett arising from the past and future purchases of product under the J. D. Streett credit policy as it now exists and as it may be amended from time to time. Customer acknowledges that it has received a copy of the credit policy, agrees that the terms of the credit policy are incorporated by reference as a part of this Agreement, and agrees to be bound by and abide by all of the terms and conditions thereof. Customer and J. D. Streett confirm and agree that all overdue open account balances, as defined in the credit policy, resulting directly or indirectly from sales of products allowable rate by state law until paid, whichever is less. Customer agrees that the finance charge is subject to change by J. D. Streett upon written notice given at least 30 days prior to the effective date of the change. Customer agrees that it will, upon demand, pay the amounts of such account, together with the finance charge calculated thereon, and reasonable cost of collections, including attorney's fees. This Agreement shall be governed by the laws of the State of Missouri. The Customer agrees any disputes arising out of this agreement or for goods and merchandise ordered or delivered pursuant hereto will be governed and settled under applicable principles of law, under jurisdictions of the State of Missouri Courts and that venue in any such action shall be in the County of St. Louis.

Applicant's Signature attests the company's financial responsibility, ability and willingness to pay invoices in accordance with J. D. Streett & Company's terms-of-sale.

COMPANY NAME _____

AUTHORIZED SIGNATURE _____

TITLE _____

J. D. STREETT & COMPANY, INC.
144 WELDON PARKWAY
ATTN: CREDIT DEPARTMENT
MARYLAND HEIGHTS, MO 63043