

**RJ Watson, Inc.**

*Bridge & Structural Engineered Systems*

78 John Glenn Drive, Amherst, NY 14228 Ph:716-691-3301 Fx: 716-691-3305

**Application for Credit**

**Company Information:**

Legal Company Name \_\_\_\_\_

DBA/Div \_\_\_\_\_

Billing Address \_\_\_\_\_

Shipping Address: \_\_\_\_\_

Main Business Phone # \_\_\_\_\_ Fax # \_\_\_\_\_ E-Mail: \_\_\_\_\_

Accounts Payable Contact Person \_\_\_\_\_ Phone # \_\_\_\_\_

In business since \_\_\_\_\_ # Employees \_\_\_\_\_

Proprietorship \_\_\_\_\_ Corp \_\_\_\_\_ Partnership \_\_\_\_\_

Federal ID# \_\_\_\_\_ Tax Exempt # \_\_\_\_\_

<b>Officers</b>	<b>Name</b>
President	_____
Vice President	_____
Controller/CFO	_____

Individual Authorized to approve bills for payment: \_\_\_\_\_ Ph \_\_\_\_\_ Ext \_\_\_\_\_

Bank Name \_\_\_\_\_ Ph \_\_\_\_\_ Fax \_\_\_\_\_

Address \_\_\_\_\_

Acct # \_\_\_\_\_ Contact \_\_\_\_\_

**Industry related references:**

<b>Trade Name</b>	_____	Ph	_____	Fx:	_____
Address	_____				
<b>Trade Name</b>	_____	Ph	_____	Fx:	_____
Address	_____				
<b>Trade Name</b>	_____	Ph	_____	Fx:	_____
Address	_____				

**Customer Acknowledgement of Selling Terms and Conditions**

I understand that the terms for R.J. Watson, Inc. are Net 30 days from invoice date, regardless of when paid by Owner. A 1.5% service charge will be added to Past Due Accounts (18%/annum). In the event that legal action or an outside service shall become necessary to effect collection for the merchandise, product or service purchase from RJ Watson, the applicant and the undersigned agree to pay all costs of collection, including reasonable attorney fees, interest and all court costs incurred. I hereby certify that I am an officer of the company, and signing this document guarantees payment in full under above terms and that retainage is not allowed.

Signed \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_