J. KOZEL & SON, INC.

CORPORATE HEADQUARTERS 1150 SCOTTSVILLE ROAD, ROCHESTER, NY 14624 PHONE: (585) 436-9807 Fax: (585) 436-3104

MUNICIPALITY CREDIT APPLICATION

DATE: _		COMPANY NAME:			
PHYSIC	AL ADDRESS:				
CITY: _		STATE:	Z IP:	COUNTY:	
PHONE	#: ()	FAX: (_)	CELL: ()	
PAYAI	BLES				
BILLING	G ADDRESS (IF DIF	FERENT):			
CITY: _		STATE:	Z IP:	COUNTY:	
A/P Co	NTACT:		PHONE No.:	.: () FAX: ()	
E-MAIL	Invoices? ()	YES () NO	E-MAIL ST	TATEMENTS? () YES () NO	
EMAIL:			ARE PU	IRCHASE ORDERS REQUIRED? () YES () NO	
ANTICIE	PATED YEARLY VOL	UME WITH US: \$	FEI	DERAL TAX ID NUMBER:	
SALES '	TAX EXEMPTION N	UMBER:	(PLEASE	ATTACH APPLICABLE SALES TAX EXEMPT FORM)	
PURCH	IASING CONTAC	т			
NAMF:		PHONE #: (·)	EMAIL:	
	INFORMATION		,		
BANK NAME:		BRAI	NCH:	ACCOUNT #:	
Officer:		Phon	E #: ()	FAX: ()	
Kozel	& Son, Inc. as su		INFORMATION A	ANCE WITH THE TERMS AND CONDITIONS OF J. BOVE IS SUPPLIED FOR THE CONSIDERATION OF	
TERMS	OF SALE				
 DISCOUNT TERMS, WHERE THEY APPLY, ARE BASED ON THE PRODUCT LINE PURCHASED AND PROMPT PAYMENT AS ITEMIZED ON THE INDIVIDUAL INVOICES OR AS NEGOTIATED AND SHOWN ON CONTRACTS. ALL PAYMENTS (UNLESS OTHERWISE NOTED BY SIGNED AGREEMENTS) ARE TO BE MADE WITHIN 30 DAYS OF ORIGINAL INVOICE DATE. INVOICES THAT ARE 30 DAYS PAST THE ORIGINAL INVOICE DATE WILL BE ASSESSED A FINANCE CHARGE AT THE RATE OF 1.5% PER MONTH WITH A MINIMUM CHARGE OF \$.50. ACCOUNTS PAST DUE ARE SUBJECT TO CREDIT HOLD. CREDIT CARDS ARE ONLY ACCEPTED AT TIME OF SALE. ALL OTHER PAYMENTS MUST BE MADE BY CASH OR CHECK. 					
	NING THIS FORM, I REE TO ABIDE BY T		HAVE READ ANI	D UNDERSTAND THE TERMS SET FORTH ABOVE	
DATE:		SIGNATURE:			
TITLE:		PRINTED N	IAME:		

NOTE: ALL PURCHASES WILL BE ON A COD BASIS UNTIL THIS QUESTIONNAIRE HAS BEEN RECEIVED.





Revised: 3/3/2017