



Landscape Materials

Serving Lake, Geauga and Cuyahoga Counties

CREDIT APPLICATION

OWNERSHIP:

BUSINESS NAME DATE

STREET CITY STATE ZIP

BILLING ADDRESS CITY STATE ZIP

BUSINESS PHONE# CELL PHONE# FAX# E-MAIL ADDRESS
CORPORATION
PARTNERSHIP
LIMITED LIABILITY COMPANY

FED ID #: S.S. #:

DATE ESTABLISHED # OF EMPLOYEES ACCOUNTS PAYABLE CONTACT

NAME (PRESIDENT) ADDRESS CITY STATE ZIP

NAME (VICE PRESIDENT) ADDRESS CITY STATE ZIP

BANK REFERENCES:

BANK NAME PHONE #

BANK ADDRESS ACCOUNT REPRESENTATIVE ACCOUNT NUMBER

CITY STATE ZIP PHONE #

ACTIVE TRADE REFERENCES:

NAME ADDRESS CITY STATE ZIP PHONE

NAME ADDRESS CITY STATE ZIP PHONE

NAME ADDRESS CITY STATE ZIP PHONE

NAME ADDRESS CITY STATE ZIP PHONE

GENERAL:

HAVE YOU EVER APPLIED FOR CREDIT OR CONDUCTED BUSINESS WITH MRLM, LLC. OR JTO, INC. AFFILIATES? YES / NO IF SO, NAME?

HAVE YOU EVER FILED CORPORATE OR PERSONAL BANKRUPTCY? YES / NO P.O. REQUIRED? YES / NO

LINE OF CREDIT REQUESTED: WILL YOU PAY SALES TAX? YES / NO (IF NO, ATTACH CERTIFICATE OF EXEMPTION)

AT PRESENT LOCATION SINCE:

TERMS:

IMPORTANT: OUR TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. IF NOT PAID BY THE DUE DATE, PURCHASER AGREES TO PAY A SERVICE CHARGE OF 2% PER MONTH. ANY INVOICE AGING 45 DAYS OR MORE WILL RESULT IN A CREDIT HOLD BEING PLACED ON YOUR ACCOUNT. APPLICANTS SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, AND THE ABILITY AND WILLINGNESS TO PAY OUR INVOICES IN ACCORDANCE WITH THE TERMS STATED ABOVE.

SIGNED

DATE

IN CONSIDERATION OF MRLM, LLC.'S EXTENSION OF CREDIT TO I, PERSONALLY AND UNCONDITIONALLY AGREE TO PAY ALL INVOICES, STATEMENTS, BILLS, AND ANY MONIES DUE TO MRLM, LLC. THAT ARE INCURRED BY THE ABOVE IDENTIFIED BUSINESS OR INDIVIDUAL AND NOT PAID BY THEM IN ACCORDANCE WITH THE CREDIT TERMS SET FORTH ABOVE. I UNDERSTAND THAT I AM PERSONALLY LIABLE FOR THIS DEBT REGARDLESS IF WHETHER DEBT EXCEEDS THE LINE OF CREDIT REQUESTED BY THE ABOVE IDENTIFIED BUSINESS OR INDIVIDUAL.

DATED THIS DAY OF

SIGNATURE PRINT / TYPE NAME:

ADDRESS CITY

STATE ZIP PHONE