



14242 Terminal Ave. • P.O. Box 717 • Ottumwa, Iowa 52501-0717
(641) 683-1671 • FAX (641) 683-1673 • www.doudsstone.com

CREDIT APPLICATION

BILLING INFORMATION:

NAME _____

ADDRESS _____
(If mailing address is PO Box, also provide physical address)

CITY _____ STATE _____ ZIP _____

TELEPHONE NO _____ FAX NO _____

OWNER NAME _____ CELL NO _____

ACCOUNTS PAYABLE CONTACT _____

TYPE OF BUSINESS _____

EMAIL ADDRESS _____

BANK REFERENCE:

BANK NAME _____

ADDRESS _____

CONTACT _____ TELEPHONE NO _____

TRADE REFERENCES (PLEASE LIST THREE):

	(Reference #1)	(Reference #2)	(Reference #3)
NAME	_____	_____	_____
ADDRESS	_____	_____	_____
	_____	_____	_____
TEL NO	_____	_____	_____
FAX NO	_____	_____	_____

NOTE - OUR CREDIT TERMS ARE NET 30. PURCHASES MADE IN A MONTH ARE DUE BY THE 15TH DAY OF THE FOLLOWING MONTH. SERVICE CHARGES AT THE RATE OF 1 1/2% PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.

NOTE - IF YOU ARE TAX EXEMPT, PLEASE PROVIDE US WITH A PROPERLY COMPLETED SALES TAX EXEMPTION CERTIFICATE WITH THIS APPLICATION.

APPLICANT AUTHORIZED SIGNATURE _____ DATE _____
(FOR RELEASE OF INFORMATION FROM BANK AND TRADE REFERENCES)

DOUDS STONE LLC USE:
CREDIT AUTHORIZED BY _____ DATE _____



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DOUDS STONE LLC
CREDIT TERMS AND POLICIES
COMMERCIAL AND CONSUMER

We welcome the opportunity to extend you credit for the purchases made from Douds Stone LLC. For this privilege we request that you follow our credit terms and policies.

All credit purchases are due Net 30 Days. This means all purchases in a month must be paid by the 15th day of the following month. If the credit purchases are not paid by the end of the month due, the account becomes 30 days past due.

Finance charges in the amount of 1.50% (18% annual) will be charged on all accounts past due 45 days or more.

If any account becomes past due by 60 days, credit will be suspended immediately. All future purchases will be on a cash only basis. Cash would need to be in the form of a certified check, money order or currency of the United States of America.

If any account becomes past due by 90 days, all sales will be suspended to the customer. Sales could resume to the customer if one of the following conditions is met:

1. Account is brought current – Credit privileges could resume at this time.
2. Account is brought within 60 days current – Cash sales could resume to customer.

Customer shall pay all costs of collection of a past due account, including reasonable attorney's fees.