CREDIT APPLICATION

Payments:
Jameson, LLC
PO Box 738593
Dallas, TX 75373-8593

DATE:_____

COMPANY INFORMATION

BUSINESS NAME: _____

ADDRESS/CITY/STATE/ZIP:_____

PHONE:_____FAX:_____

PURCHASING CONTACT:_____EMAIL:_____

ACCTS PAYABLE CONTACT:_____EMAIL:_____

FEDERAL TAX ID NO:_____WEBSITE:_____

DUN & BRADSTREET NO:_____# OF EMPLOYEES:_____YRS IN BUSINESS: _____

SALES TAX STATUS (MUST CHECK ONE):

- ☐ TAX EXEMPT (REQUIRED: COPY OF THE SALES TAX EXEMPTION CERTIFICATE)
- ☐ RESALE (REQUIRED: COPY OF THE RESALE CERTIFICATE)
- ☐ TAXABLE (TAX WILL ONLY BE CHARGED IF JAMESON, LLC IS REGISTERED IN THE SHIPPING STATE)

TAX CLASSIFICATION (MUST CHECK ONE):

- ☐ SOLE PROPRIETOR ☐ CORPORATION ☐ PARTNERSHIP
- ☐ LLC ☐ OTHER: _____

WHAT IS YOUR PRODUCT OR SERVICE? _____

TRADE REFERENCES

COMPANY 1:_____PHONE: _____

ADDRESS/CITY:_____EMAIL: _____

COMPANY 2:_____PHONE: _____

ADDRESS/CITY:_____EMAIL: _____

COMPANY 3:_____PHONE: _____

ADDRESS/CITY:_____EMAIL: _____

Main Office:
Jameson, LLC
1451 Old North Main Street
Clover, SC 29710-6631
P 800-346-1956 **F** 803-222-8475

Providing solutions wherever the job takes you. **www.JAMESONTOOLS.com**

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(CONTINUED)

ELECTRONIC MAILING OF INVOICES

JAMESON, LLC HAS THE ABILITY WITHIN ITS ERP SYSTEM TO EMAIL ALL INVOICES UPON BILLING. THIS IS OUR PREFERRED METHOD OF DELIVERY AND WILL REPLACE THE U.S. POST OFFICE MAILING. THE ELECTRONIC FILE IS AN EXACT COPY OF THE HARD COPY INVOICE.

EMAIL ADDRESS FOR INVOICES: _____

EMAIL ADDRESS FOR MONTHLY STATEMENTS: _____

TERMS AND AGREEMENT

I (WE) AGREE THAT ALL PURCHASES MADE BY PURCHASER FROM JAMESON, LLC ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

PAYMENTS WILL BE MADE IN ACCORDANCE WITH OUR TERMS OF SALE WHICH ARE **NET 30 DAYS FROM DATE OF INVOICE**.

ALL JAMESON PRODUCTS WILL BE SHIPPED PREPAID AND ADD UNLESS OTHERWISE SPECIFIED. PREPAID SHIPMENTS ARE BASED ON CORPORATE POLICY.

ALL REPAIR AND WARRANTY CLAIMS MUST BE SENT TO JAMESON, LLC FOR INSPECTION AND AUTHORIZATION. A RETURN GOODS AUTHORIZATION (RGA) FORM IS REQUIRED FOR ANY ITEMS TO BE RETURNED.

AUTHORIZATION IS REQUIRED FOR ITEMS BEING RETURNED FOR CREDIT. PLEASE CONTACT JAMESON DIRECTLY. A 25% RESTOCKING FEE WILL BE APPLIED TO ALL ORDERS NOT RETURNED WITHIN 10 DAYS OF THE RGA DATE.

PURCHASER WARRANTS TO JAMESON, LLC THAT ALL INFORMATION FURNISHED FOR THE PURPOSE OF OBTAINING CREDIT IS TRUE, CORRECT, AND COMPLETE.

PURCHASER AUTHORIZES JAMESON, LLC TO INVESTIGATE ALL REFERENCES PERTAINING TO THE CREDIT AND FINANCIAL RESPONSIBILITY OF PURCHASER.

AUTHORIZED SIGNATURE:			
PRINT NAME:			
TITLE:		**DATE:**	

SEND COMPLETED FORM AND A COPY OF YOUR SALES TAX EXEMPTION CERTIFICATE TO:

ORDERS@JAMESONTOOLS.COM

RETURNING THIS FORM INCOMPLETE MAY DELAY ACCOUNT SET UP