



624 S. Missouri Street  
Indianapolis, IN 46225  
800-874-7415  
Fax 317-684-7484

## Company Information

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

D/B/A or Trade Name (if different) \_\_\_\_\_

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

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Email \_\_\_\_\_

Purchase Order Required?      YES      NO      Credit Limit Requested \$ \_\_\_\_\_

Business Structure      Proprietorship      Corporation      Other (Specify) \_\_\_\_\_

Year and Month Established \_\_\_\_\_ State Incorporated \_\_\_\_\_ Federal ID # \_\_\_\_\_

Subsidiaries/Previous Business Name & Address \_\_\_\_\_

Referred By: \_\_\_\_\_

### Identify all Owners, Partners, or Officers

Name	Title	Address	Phone
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

### Identify Authorized Purchasers **REQUIRED**

1. \_\_\_\_\_  
2. \_\_\_\_\_  
3. \_\_\_\_\_  
4. \_\_\_\_\_  
5. \_\_\_\_\_

### Business Description

Asphalt/Paving    Flatwork    Renovation/Remodel    Steel/Rebar  
Government (non-profit)    Masonry Excavating    Home Builder  
Bridge/Road    Excavating    Resale/Wholesale    Landscaping  
HVAC/Plumbing    Foundation    Roofing    Electrical  
Mechanical    Gen. Contractor    Pre-cast Waterproofing

I want to receive my invoices by: Mail      Email      Email Address \_\_\_\_\_

Accounts Payable Contact \_\_\_\_\_ Purchasing Contact \_\_\_\_\_

Phone \_\_\_\_\_ Phone \_\_\_\_\_

Email \_\_\_\_\_ Email \_\_\_\_\_

## Bank Information

Bank Name \_\_\_\_\_ City/State \_\_\_\_\_ Phone \_\_\_\_\_  
Account Number \_\_\_\_\_ Contact \_\_\_\_\_ Fax \_\_\_\_\_

## Trade References

Name \_\_\_\_\_ City/State \_\_\_\_\_ Phone \_\_\_\_\_

Account Number \_\_\_\_\_ Contact \_\_\_\_\_ Fax \_\_\_\_\_

Name \_\_\_\_\_ City/State \_\_\_\_\_ Phone \_\_\_\_\_

Account Number \_\_\_\_\_ Contact \_\_\_\_\_ Fax \_\_\_\_\_

Name \_\_\_\_\_ City/State \_\_\_\_\_ Phone \_\_\_\_\_

Account Number \_\_\_\_\_ Contact \_\_\_\_\_ Fax \_\_\_\_\_

## Credit Terms and Conditions

Terms are Net 30 days, unless otherwise stated. A service charge of 1.5% per month shall be charged 30 days from date of invoice. Credit policies are subject to change at the discretion of Jobsite Supply. Upon acceptance of this application and the issuance of an open credit line, the company agrees to abide by the credit policies of Jobsite Supply. The company acknowledges that the agreement shall remain in full force and effect unless otherwise ended or rescinded in the event of non-payment and the institution of legal proceedings. The person, firm, or corporation to whom the open account was ended agrees to bear the expense of all legal expenses including but not limited to attorney fees, court costs, and filing fees, collection costs, and other legal fees incurred by Jobsite Supply. This agreement is deemed to have been made and entered in the State of Indiana and shall be construed in accordance with the laws of the State of Indiana. The company hereby consents to personal jurisdiction in the State of Indiana and venue in Marion County, Indiana. The information provided herein is true and accurate and the buyer understands that any false information may result in cancellation of any account that may be established.

The company (a/k/a the "customer") herein acknowledges that it has special skill and knowledge in the selection and use of the equipment and parts to be purchased or rented from Jobsite and expressly disclaims any reliance upon any statements or representations made or to be made by Jobsite Supply regarding the sale or rental of any parts or equipment. The customer shall provide proof of adequate public liability and property damage

(comprehensive) insurance in the form of a Certificate of Insurance prior to commencement of rental. Equipment and all related materials shall be insured at full value against damage or loss, including vandalism and theft. The customer is responsible for all damages in the result of abuse and/or neglect. The customer also waives any liability upon Jobsite Supply for any direct, special, or consequential damages that shall be responsible to pay for the repair and replacement of said property or parts to said property at the regular shop rates and part charges of Jobsite Supply. In the event any rental equipment is damaged beyond repair, the customer shall be responsible for the regular market value of the property as determined by similar sales of similar equipment by Jobsite Supply. Unless customer has provided Jobsite Supply with proof of insurance coverage prior to delivery of equipment, Jobsite Supply shall provide insurance coverage with a \$2,000.00 deductible for physical damage only and not liability coverage and does herewith charge 10% of rental for said coverage. Jobsite Supply insurance does not cover the equipment in customer's possession, negligence, theft, vandalism, or damage.

By signing below, I understand and agree to the conditions as well as those stated on Delivery/Return Tickets. I accept such obligation as condition as deemed necessary by creditor.

Authorized Signature \_\_\_\_\_ Title \_\_\_\_\_

Printed Name \_\_\_\_\_ Date \_\_\_\_\_

Must be signed and dated by owner(s), officer(s), and all partners of the company. A separated form may be required of all corporations and partnerships less those 2 years old and sole proprietorships.

I hereby affirm the foregoing statements are true and correct. I understand that Jobsite Supply will rely on these statements to judge this application; further that by my signature, I authorize Jobsite Supply to make such inquired as it deems necessary in connection with this application, or in the course of review or collection of any payments due, which specially include running any credit checks.

Authorized Signature \_\_\_\_\_ Title \_\_\_\_\_

Printed Name \_\_\_\_\_ Date \_\_\_\_\_

## Information Sheet

All job site information is required for credit consideration.

Job Number \_\_\_\_\_ Property Owner \_\_\_\_\_

General Contractor \_\_\_\_\_

Contact Person \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Job Number \_\_\_\_\_ Property Owner \_\_\_\_\_

General Contractor \_\_\_\_\_

Contact Person \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Job Number \_\_\_\_\_ Property Owner \_\_\_\_\_

General Contractor \_\_\_\_\_

Contact Person \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

## Company Information

President \_\_\_\_\_ Email \_\_\_\_\_

General Manager \_\_\_\_\_ Email \_\_\_\_\_

Superintendent \_\_\_\_\_ Email \_\_\_\_\_

Operations Manager \_\_\_\_\_ Email \_\_\_\_\_

Field Operations \_\_\_\_\_ Email \_\_\_\_\_

Estimating \_\_\_\_\_ Email \_\_\_\_\_

Purchasing \_\_\_\_\_ Email \_\_\_\_\_

Marketing \_\_\_\_\_ Email \_\_\_\_\_

Sales \_\_\_\_\_

Engineering \_\_\_\_\_ Safety \_\_\_\_\_

**Jobsite Engineered Products Group Looks Forward To Doing Business with You and Building a Prosperous Relationship.**

## Personal Guarantee

### Company Information

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

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

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Email \_\_\_\_\_ Website \_\_\_\_\_

## Personal Guarantee

IN CONSIDERATION OF YOUR EXTENDING CREDIT AT MY REQUEST TO: \_\_\_\_\_

REFERRED TO AS THE "COMPANY" OF WHICH I AM:

I/WE, JOINTLY AND SEVERALLY, AND INDIVIDUALLY HEREBY PERSONALLY GUARANTEE PAYMENT TO JOBSITE SUPPLY OF ANY OBLIGATION OF THE BORROWER. I/WE HEREBY AGREE TO BIND MYSELF/OURSELVES TO PAY JOBSITE SUPPLY ON DEMAND ANY SUM WHICH IS DUE TO MAY BECOME DUE TO JOBSITE SUPPLY BY THE BORROWER WHENEVER THE BORROWER SHALL FAIL TO PAY THE SAME. IT IS UNDERSTOOD THAT THIS GUARANTEE SHALL BE A CONTINUING AND IRREVOCABLE GUARANTEE AND INDEMNIFY FOR SUCH INDEBYEDNESS OF THE BORROWER. I/WE DO HEREBY WAIVE NOTICE OF DEFAULT, NONPAYMENT, AND NOTICE THEREOF AND CONSENT TO ANY MODIFICATION OR RENEWAL OF THE CREDIT AGREEMENT HEREBY GUARANTEED, WAIVING STAY OF EXECUTION AND RIGHT OF APPEAL. I/WE ALSO PROMISE TO PAY TO JOBSITE SUPPLY INTEREST AT THE RATE OF 1.5% PER MONTH UPON THE BALANCE OWED PLUS ALL COURT COSTS AND ATTORNEY'S FEES INCURRED BY IT.

Guarantor \_\_\_\_\_ SS# \_\_\_\_\_

Print Name \_\_\_\_\_ Date \_\_\_\_\_

Co-Guarantor \_\_\_\_\_ SS#: \_\_\_\_\_

Print Name \_\_\_\_\_ Date \_\_\_\_\_

Relationship to Guarantor \_\_\_\_\_

Witness \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_