



THE MISSOURI MULCH COMPANY, INC.
55 Stave Mill Rd. New Florence, MO 63363
Phone 573-252-2520 Fax 573-252-2524

credit application

BILLING/SHIPPING INFORMATION

Official Company Name: _____

Bill to: _____
Name Address City State Zip

Ship to: _____

Main Phone: _____ Main Fax: _____ A/P _____

Fax: _____ Email Address: _____

BUSINESS INFORMATION

Check One: () Corporation () Partnership () Proprietorship () Subsidiary of () Division of

Years in Operation: _____ Type of Business: _____

Sales Tax Exempt #: _____ Sales Per Year _____

President/CEO: _____ Treasurer/Controller: _____

VP/Finance: _____ A/P Manager: _____

BANK INFORMATION

Bank: _____ Contact Name: _____

Account No. _____ Phone: _____

Complete Address: _____

(continued on back)

TRADE REFERENCES

Reference 1: _____ Contact: _____

Phone No.: _____ Fax No.: _____

Reference 2: _____ Contact: _____

Phone No.: _____ Fax No.: _____

Reference 3: _____ Contact: _____

Phone No.: _____ Fax No.: _____

If given account privileges, I understand and agree to the following terms: All invoices are due in 30 days from date of invoice. If amount payable becomes past due, Missouri Mulch may charge interest of 1.50% per month with an annual rate of 18%. These interest charges will be treated the same as any invoice. If the account should be placed with an attorney or collection agency, I further promise to pay attorneys' fees incurred in the collection of the account. I have read and understand all of the terms contained herein and agree to be personally bound by them and do hereby PERSONALLY GUARANTY payment and collection of all sums due under this credit Application/Agreement.

Prepared by _____ Title _____ Date _____
Signature

Please provide us with copies of all tax exemption certificates.