

S.L. Williamson Company, Inc.
1230 River Road
Charlottesville VA 22901
Ph: (434) 295-6137 Fax (434) 977-7852

Credit Application

*****IMPORTANT: references will be obtained via email only. Please provide correct email address for the appropriate contact at each company***.**

Business Information:

Applicant's Legal Name: _____ DBA: _____

Street Address: _____

City _____ State _____ Zip _____

Phone Number: _____ Fax Number: _____ E-Mail Address _____

Job Contact: _____ PO's required: _____ yes _____ no

Accounts Payable Contact: _____ Phone Number: _____ E-Mail: _____

Billing Address if different from above: _____

Accounts to be used for: Asphalt Purchases _____ Contractual _____

On Asphalt purchases, all sales are FOB. S.L. Williamson Company and its Asphalt Plants do not arrange trucking or transportation operations.

Credit Limit Requested (required): _____ Estimated Annual Purchases: _____

Business Type: Corporation Nonprofit Partnership Proprietorship Other
(Please circle one)

Dun & Bradstreet # _____

Federal ID# or Social Security# (required): _____ Years in Business: _____

Nature of Business _____

Names and Titles of Officers

CEO	President	
Secretary	Treasurer	Controller

Bank References:

Name	Address		
City	State	Zip Code	Account #
Contact Person:	Phone Number:	Email Address:	

Trade References:

1.	Company Name	Address	City	State	Zip
Contact Person	Phone Number	Email Address			
2.	Company Name	Address	City	State	Zip
Contact Person	Phone Number	Email Address			
3.	Company Name	Address	City	State	Zip
Contact Person	Phone Number	Email Address			

To speed up the approval process, all information **must** be completed. It normally takes 1-2 days for the approval process to be complete. All accounts past 30 days are subject to a 1.5% finance charge. If credit is denied, we accept Cash, Visa, MasterCard, American Express, Cashier's Checks, and Money Orders. Please note all credit card purchases are subject to a 3% processing fee.

Thank You

Signature: _____ Title: _____ Date: _____

Credit Account Terms
S.L. Williamson Company, Inc.

Terms: Net 30 - All accounts must be paid within 30 days.
Any accounts older than 30 days will be subject to a 1.5% finance charge.

NSF Charge: A charge of \$40.00 for each returned check will be added to your account.

Please Note: If the bank determines that any check presented for payment is to be returned for non-sufficient funds your credit account will automatically become a cash account. Any individual or business with a cash account must pay for materials before pickup. All purchases must be made and or preauthorized at our office located at 1230 River Road Charlottesville VA 22901.