Credit Application
S. L. Williamson Company, Inc.
1230 River Road
PO Box 648
Charlottesville VA 22902

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:_____**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:**_____

Trade References:

1._____

Company Name | Address | City | State | Zip

_____

Contact Person | Phone Number | Email

2._____

Company Name | Address | City | State | Zip

_____

Contact Person | Phone Number | Email

3._____

Company Name | Address | City | State | Zip

_____

Contact Person | Phone Number | Email

In order 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. In the event that credit is denied, we accept Cash, Visa, MasterCard, American Express, Cashiers Checks, and Money Orders.
We DO NOT accept any out of state checks.
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.
All accounts paid in full within 15 days of purchase date receive a $1.75 per ton discount.

NSF Charge: A charge of $30.00 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 the asphalt before it loads. Cash, Checks, and Credit Cards **WILL NOT** be accepted at any of the plants. All purchases must be made at our office at 1230 River Road Charlottesville VA 22902.