

## T & J Marketing, Inc.

PO Box 555, Davenport, OK 74026 Phone: (855) 256-0329 CLIENT INFORMATION FORM

<u>OFFICE@TIMOK.COM</u>

FAX (405) 258-7098

<u>COMPANY INFORMATION</u>								
Legal Business Name:								
DBA								
Physical Address:								
City: Sta		Sta	State:			Zip:		
Mailing Address:								
City: Sta		Sta	State:			Zip:		
Phone:			Fax:		Fax:			
Email:								
FEIN:			OK Special Fuels Dealer No.:					
Structure of Business: □-Corporation □-Partnership □-LLC □-Sole-Proprietorship □-Cooperative								
Tax Status: ☐ Exempt ☐ Non-Exempt					Date Business Established:			
Tax Exempt No. (agriculture, etc.)				Date Business Establ				
State Sales Tax (EX: OK, TX, AR)	Permit # (Include copies wi			s with	this Form)	Expiration Date		
State		<u> </u>						
<u>State</u>								
<u>State</u>								
<b>CONTACT INFORMATION</b>								
Primary Contact:								
Phone:			Fax:					
Email:								
Accounts Payable Contact:								
Phone:			Fax:					
Email (for Invoices):								
NAMES OF OWNERS								
Name:								
Title:				% of Ownership				
Address:								
Name:								
Title:				% of Ownership				
Address:								



## T & J Marketing, Inc.

PO Box 555, DAVENPORT, OK 74026 PHONE: (855) 256-0329 CLIENT INFORMATION FORM

OFFICE@TIMOK.COM

FAX (405) 258-7098

NAMES OF OWNERS (cont'd)					
Name:					
Title:	% of Ownership				
Address:					

Credit Line Requested: \$	Annual Volume (gallons):
Annual Gross Receipts or Sales: \$	Bulk Storage Capacity (gallons):

For the purposes of obtaining and/or retaining trade credit from T&J Marketing, Inc, the Client certifies included information as true and accurate in all respects. The Client agrees to immediately notify T&J Marketing, Inc. of any changes to the information provided by the Client herein.

T&J Marketing, Inc. payment terms are Net 10 Days of dated invoice. Client's signature attests financial responsibility, and willingness to pay invoices in terms of Net 10 Days. Client further agrees to pay reasonable collection agency and attorney fees if it becomes necessary to enlist such services to receive payment on this account.

T&J Marketing, Inc. may determine to terminate the extension of trade credit to Client at any time, in its sole and complete discretion.

Client agrees to provide a legal resale or tax-exempt certificate copy. A verbal notification is insufficient for processing customer orders on a tax-exempt basis. If a valid copy is not provided, the customer agrees to pay for the full amount of taxes applicable to the order.

Client authorizes T&J Marketing, Inc. to investigate Client's credit, annual sales and additional pertinent information listed to release information to T&J Marketing. Inc. for such purpose.

Authorized Signature:	Date:
Printed Name:	Title :