



# NEW JOB INFORMATION & PAYMENT AGREEMENT

<b>CUSTOMER</b>	Who are you?					DATE
	NAME (As you would like it to appear on invoice)					
	MAILING ADDRESS					SALESMAN
	CITY	STATE	ZIP	TELEPHONE	FAX	
<b>PROJECT</b>	Where are we delivering the concrete?					TAX EXEMPT <input type="radio"/> YES <input type="radio"/> NO (If yes, please attach the appropriate form.)
	PROJECT NAME					
	PROJECT ADDRESS					<b>FOR OFFICE USE ONLY</b>
	SUBDIVISION NAME			LOT	BLOCK	
	BUILDING PERMIT NUMBER		CITY BUILDING PERMIT WAS ISSUED			PRICE
<b>CONTRACTOR</b>	Who did the owner of the property hire to do the work?					TAX RATE
	COMPANY NAME					
	MAILING ADDRESS					PREPAID <input type="radio"/> YES <input type="radio"/> NO AMOUNT PREPAID
	CITY	STATE	ZIP	TELEPHONE	FAX	
<b>FINANCING</b>	Who is financing the project where the concrete is to be delivered?					<b>MISC. INFORMATION</b>
	NAME OF BANK					
	MAILING ADDRESS					
	CITY	STATE	ZIP	TELEPHONE	FAX	
	NAME OF BANK OFFICER					
<b>PROPERTY OWNER</b>	Who currently owns the property (the dirt) the concrete is to be delivered to? (Attach Mechanic's Lien)					
	OWNER NAME AS LISTED ON COUNTY RECORDS					
	MAILING ADDRESS					
	CITY	STATE	ZIP	TELEPHONE		
	MISC. INFORMATION					
<b>PROPOSED WORK</b>	What type of work will be done on the property?					
	COMMERCIAL <input type="radio"/> YES <input type="radio"/> NO					
	RESIDENTIAL <input type="radio"/> YES <input type="radio"/> NO					
	WORK TO BE DONE <input type="radio"/> NEW CONSTRUCTION <input type="radio"/> REMODEL <input type="radio"/> ADDITION/ POOL <input type="radio"/> OTHER					
<b>PAY AGREEMENT</b>	DO YOU HAVE A CREDIT ACCOUNT WITH J-III CONCRETE CO., INC.? <input type="radio"/> YES <input type="radio"/> NO				ACCT #	
	(If no, please read and sign the below terms and conditions of this payment agreement.)					
<p>I agree to pay all invoices on or before the estimated due date. I agree to pay all collection costs including but not limited to, attorney's fees and court fees. I agree to pay a \$30.00 fee on all checks not honored by J-III's bank. I agree to provide any and all information J-III requires for accounting purposes. I agree to pay the 1 1/2% interest assessed to all past due invoices. I agree to pay the \$50.00 lien processing fee which may be charged on all invoices not paid on or before the expected payment date. I agree to pay the credit card convenience fee, if I choose to use a credit card to pay balance due.</p>					<p><b>1900 E. 28TH STREET WESLACO, TX 78596</b></p> <p><b>(956) 969-1578 (956) 968-1841 FAX</b></p>	
CUSTOMER SIGNATURE/ PRINTED NAME/ TITLE _____				DATE _____		