



**CUSTOMER INFORMATION**

**NEW ACCOUNT**

**CHANGE OF INFORMATION**

BUSINESS NAME: \_\_\_\_\_ CORPORATION: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

PHONE # \_\_\_\_\_ FAX: \_\_\_\_\_ CELL: \_\_\_\_\_

eMAIL: \_\_\_\_\_

EIN #: \_\_\_\_\_ SALES TAX #: \_\_\_\_\_ CIG LIC#: \_\_\_\_\_ LOC. ID#: \_\_\_\_\_

AUTHORISED PERSON: \_\_\_\_\_ PHOTO ID#: \_\_\_\_\_

(PLEASE SUBMIT A COPY OF VALID PHOT ID)

NAME: \_\_\_\_\_ CONTACT: \_\_\_\_\_ PHONE: \_\_\_\_\_

EMAIL: \_\_\_\_\_

CURRENT SUPPLIER: \_\_\_\_\_ BUSINESS TYPE: \_\_\_\_\_

I / We hereby authorize **JJ DISTRIBUTORS**, to initiate entries to my / our checking or savings account to the financial institution below -

ACCOUNT TYPE: CHECKING  SAVINGS  NAME ON ACCOUNT: \_\_\_\_\_

BANK: \_\_\_\_\_ A/C NUMBER: \_\_\_\_\_ ROUTING # \_\_\_\_\_

**PLEASE PROVIDE A CANCELED CHECK FOR VARIFICATION PURPOSE**

This authority is to remain in full force and in effect until Company has received written notification from retailers of its termination and in such time and manner as to afford Company and depository a reasonable opportunity to act on it. In case of Non-payment on check - ACH will be submitted from the same account from which check has been returned. I understand that J J Distributors LLC requires 14 days advance written notice for any changes in the Bank Account, Transit (ABA) or request for cancellation of the EFT (ACH) process. Any accounts that has a check returned to J J Distributors LLC due to any reason, will be charged a \$50.00 service charge (per returned check). Authorized person and owner of the business, hereby personally guarantee to store's payment of any obligation of the Company and I hereby by agree to bind myself to pay **JJ Distributors LLC** on demand any sum which may become due to JJ Distributors LLC by the Company whenever the Company shall fail to pay the same. It is understood that the guaranty shall be continuing and irreversible guaranty and identify for such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guarantee, and to all renewals of extension of credit.

AUTHORISED PERSON'S SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

BY SIGING THIS APPLICATION, YOU ARE AGREE TO NJ'S & JJ'S ALL TERMS & POLICIES.

**PLEASE ATTACH A COPY OF STATE RESALE PERMIT, EIN - FEDERAL TAX ID, VOIDED CHECK & AUTHORISED PERSON'S PHOT ID**

ALL SALES ARE C.O.D. OR PREPAID, UNLESS CREDIT IS APPROVED BY JJ'S ACCOUNT DEPARTMENT.



Form ST-105

State Form 49065 R4/ 8-05

Indiana Department of Revenue
General Sales Tax Exemption Certificate

Indiana registered retail merchants and businesses located outside Indiana may use this certificate. The claimed exemption must be allowed by Indiana code. Exemption statutes of other states are not valid for purchases from Indiana vendors. This exemption certificate can not be issued for the purchase of Utilities, Vehicles, Watercraft, or Aircraft. Purchaser must be registered with the Department of Revenue or the appropriate taxing authority of the purchaser's state of residence.

Sales tax must be charged unless all information in each section is fully completed by the purchaser. Purchasers not able to provide all required information must pay the tax and may file a claim for refund (Form GA-110L) directly with the Department of Revenue.

Section 1 (print only)
Name of Purchaser
Business Address City State Zip
Purchaser must provide minimum of one ID number below.\*
Provide your Indiana Registered Retail Merchant's Certificate TID and LOC Number as shown on your Certificate. TID# (10 digits) LOC# (3 digits)
If not registered with the Indiana DOR, provide your State Tax ID Number from another State. State ID# State of Issue
\*See instructions on the reverse side if you do not have either number.

Section 2
Is this a blanket purchase exemption request or a single purchase exemption request? (check one)
Description of items to be purchased.

Section 3
Purchaser must indicate the type of exemption being claimed for this purchase. (check one or explain)
Sales to a retailer, wholesaler, or manufacturer for resale only.
Sale of manufacturing machinery, tools, and equipment to be used directly in direct production.
Sales to nonprofit organizations claiming exemption pursuant to Sales Tax Information Bulletin #10. (May not be used for personal hotel rooms and meals.)
Sales of tangible personal property predominately used (greater than 50 percent) in providing public transportation - provide USDOT#. A person or corporation who is hauling under someone else's motor carrier authority, or has a contract as a school bus operator, must provide their SS# or FID# in lieu of a State ID# in Section #1. USDOT#
Sales to persons, occupationally engaged as farmers, to be used directly in production of agricultural products for sale. Note: A farmer not possessing a State Business License# may enter a FID# or a SS# in lieu of a State ID# in Section #1.
Sales to a contractor for exempt projects (such as public schools, government, or nonprofits).
Sales to Indiana Governmental Units (agencies, cities, towns, municipalities, public schools, and state universities).
Sales to the United States Federal Government - show agency name. Note: A U.S. Government agency should enter its Federal Identification Number (FID#) in Section #1 in lieu of a State ID#.
Other - explain.

Section 4
I hereby certify under the penalties of perjury that the property purchased by the use of this exemption certificate is to be used for an exempt purpose pursuant to the State Gross Retail Sales Tax Act, Indiana Code 6-2.5, and the item purchased is not a utility, vehicle, watercraft, or aircraft.
I confirm my understanding that misuse, (either negligent or intentional), and/or fraudulent use of this certificate may subject both me personally and/or the business entity I represent to the imposition of tax, interest, and civil and/or criminal penalties.
Signature of Purchaser Date
Printed Name Title

The Indiana Department of Revenue may request verification of registration in another state if you are an out-of-state purchaser.
Seller must keep this certificate on file to support exempt sales.