



CREDIT APPLICATION

INDUSTRIES, INC.

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PLEASE COMPLETE AND SIGN THIS CREDIT APPLICATION IN FULL. IF INFORMATION SUPPLIED IS INCOMPLETE OR FOUND TO BE INCORRECT, THIS MAY DELAY PROCESSING OF THE APPLICATION AND COULD AFFECT PROMPT DELIVERY OF PRODUCTS OR SERVICES. ADDITIONAL INFORMATION MAY BE NECESSARY (SALES TAX EXEMPTION CERTIFICATE, PERSONAL GUARANTEE, ETC.).

I, (we) submit the following information in applying for an open account:

Business Name _____

Address _____

City _____ State _____ Zip _____ Expected Monthly Purchases _____

Contact Person _____ Shipping Address _____

Phone Number () _____ City _____ State _____ Zip _____

Fax Number () _____ Years at address: _____

COMPLETE APPLICABLE SECTION: Individual Partnership Corporation

Subsidiary of _____ *Owner's, Officer's, Director's or Partner's Names:*

1. _____ Address _____

City _____ State _____ Zip _____

2. _____ Address _____

City _____ State _____ Zip _____

Year Incorporated _____ State _____ Years in Business _____

Owner's Social Security #1: _____

#2: _____

BANK INFORMATION:

Bank Name _____ Checking Account # _____

Address _____ Savings Account # _____

City _____ State _____ Zip _____ Phone Number () _____

CREDIT REFERENCES:

TRADE (1) _____ Acct. # _____ Fax # () _____

Phone # () _____

TRADE (2) _____ Acct. # _____ Fax # () _____

Phone # () _____

TRADE (3) _____ Acct. # _____ Fax # () _____

Phone # () _____

Have you ever filed personal or corporate bankruptcy? Yes No

If yes: State _____ Date _____ Case # _____

If representations made by the buyer in this credit application are subsequently found incorrect or incomplete, the right is reserved to reject the application and to negate any obligation to proceed with any merchandise. (1) Buyer recognizes Seller's terms and acknowledges and authorizes a service charge of 1½% per month (18% annual) on any past due amounts. (A) buyer has 10 (ten) days to report damage or shortages. (2) Seller shall have the right to (a) declare the entire amount due and payable if default occurs in making any payment when due (b) In the event of default customer agrees to pay attorney and or collection agency fee not exceeding 25% (c) To change the terms of the account from time to time (consistent with applicable law) to be effective not less than 30 days after given written notice (d) to limit the amount of credit extended under this account or terminate the account, upon giving written notice thereof; but it may avail itself of the terms of this agreement until full payment of the entire balance with Finance Charge to date of payment has been received. (3) Seller has the right to charge a restocking charge on any product that is not defective or mis-shipped. (4) In submitting this application for credit, I authorize you to investigate my credit record.

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT AND AGREE TO THE ABOVE SHOWN.

SIGNATURE OF OWNER / PARTNER OR OFFICER TITLE DATE

AUTHORIZED SIGNATURE OTHER THAN ABOVE TITLE DATE