

DURAFLEX HARDWARE · WEBBING · CORDAGE · THREAD · ELASTICS · HOT CUTTING EQUIPMENT

APPLICATION FOR CREDIT

The undersigned company is applying for credit with JOHN HOWARD COMPANY, INC. and agrees to abide by the standard terms and conditions of JOHN HOWARD COMPANY, INC. as printed on the following page.

| Company name: | | | | | | |
|--|--------------------|-------------------|------------------|--|--|--|
| DBA (if different): | | | | | | |
| Street Address: | | | | | | |
| City: | | State: | Zip: | | | |
| Phone: | | Fax: | | | | |
| Company Website: | | | | | | |
| Federal tax ID or Social Security number: | | | | | | |
| Type of business: | | No. of employees: | | | | |
| Date business established: | | | | | | |
| Nature of your business: | | | | | | |
| Amount of credit requested: \$ | | | | | | |
| Account Payable Contact Name: | | E-mail address: | | | | |
| Purchasing Contact Name: | | E-mail address: | | | | |
| Are you a: CORPORATION State of incorporation: Names, titles, and addresses of your three chief PARTNERSHIP Names and addresses of the partners | f corporate office | ers: | | | | |
| | | | | | | |
| | | | | | | |
| □ SOLE PROPRIETORSHIP | | | | | | |
| Names and address of owner: | | | | | | |
| Are you sales tax exempt? | □ Yes | □ No | Resale number: # | | | |
| Have you ever had credit with us before? | □ Yes | □ No | | | | |
| If yes, under what name? | | | | | | |



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| Authorized purch Purchase Order F | | Yes | No | |
|--|-------------------------------|--|---|--|
| - Fulctiase Order F | vequii eu. | ies | NO | |
| TDANE DECEDENCES | | | | |
| TRADE REFERENCES Reference #1 | Name: | | | |
| | Address: | | | |
| | Phone: | | Email: | |
| Reference #2 | Name: | | | |
| | Address: | | | |
| | Phone: | | Email: | |
| Reference #3 | Name: | | | |
| | Address: | | | |
| | Phone: | | Email: | |
| BANK REFERENCES | | | | |
| Bank#1 | Account # | | | |
| | Phone: | | Email: | |
| | Contact person: | | | |
| | Name of bank: | | | |
| | Address: | | | |
| Bank#2 | Account # | | | |
| | Phone: | | Email: | |
| | Contact person: | | | |
| | Name of bank: | | | |
| | Address: | | | |
| and I authorize JOHN HO panks and obtaining cred | WARD COMPANY, INC. to ma | ake such credit investigation I authorize all trade reference | as it sees fit, including coles, banks, and credit repo | end credit to the applicant. My company ntacting the above trade references and rting agencies to disclose to John nd myself. |
| have read the terms and | d conditions stated below and | d agree to all of these terms | and conditions. | |
| Authorized signature: | | | Date: | |
| Printed name: | | | Title: | |



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GENERAL TERMS, CONDITIONS & PERSONAL GUARANTEE

Terms are Net 30 Days subject to established credit limit.

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE ADDED TO ALL AMOUNTS BILLED IF NOT PAID WITHIN THIRTY DAYS.

No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.

ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES WILL BE ADDED SHOULD LEGAL ACTION BE REQUIRED TO COLLECT ANY BALANCE OWED.

PERSONAL GUARANTEE: If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.