APPLICATION FOR CREDIT

To avoid	any delay in process	ing, please comple	te both pages.	All information will be	held in confidence.	
BUSINESS LEGAL NAME:			FEDERAL TAX ID#:			
SUBSIDIARY OR DIVISIO	N OF:		OUT OF 1	TOWN CONTRACTORS LIS	T LOCAL JOBSITES:	
D.B.A.:						
BILLING ADDRESS::			PHYSICAL ADDRESS:			
CITY:			CITY:	CITY:		
STATE:	ZIP:		STATE:	ZIP:		
PHONE:	PHONE: FAX:		PHONE:		FAX:	
		GENERAL BUS				
		OWNERSHIP (CHECK ONE): D.B.A. INDIVIDUAL PARTNERSHIP CORPORATION NON PROFIT				
			ORGANIZED O	FATE WHERE BUSINESS IS RGANIZED OR INCORPORATED:		
YEARS IN BUSINESS: YEARS CURRENT MANAGEMENT HAS OPERATED BUSINESS:		IF PROPRIETORSHIP, PARTNERSHIP OR PRIVATE CORPORATION, HAVE ANY OF THE PRICIPALS EVER FILED FOR BANKRUPTCY? YES NO				
IS COMPANY SALES AND) OR USE TAX EXEMPT	? IF YES. ENTER CE	ERTIFICATE NU	MBER AND INCLUDE A PI	ROPERLY COMPLETED	
		· · · · · · · · · · · · · · · · · · ·		CATE WITH THIS APPLICA		
WILL THE GOODS PURCHASED BE FOR: PERSONAL USE COMPANY USE RESALE						
ACCOUNTS PAYABLE: CONTACT PERSON PHONE NUMBER FAX NUMBER E-MAIL ADDRESS						
OWNER / OFFICER: NAME TITLE DRIVER LICENSE # & STATE SOCIAL SECURITY #				.ITY #		
HAS THE COMPANY OR O	OWNER/OFFICER NAMI	ED ABOVE EVER FIL	ED FOR BANKE	RUPTCY? YES N	0	
ARE THERE ANY UNSATI	ISFIED JUDGEMENTS A	GAINST THE COMP.	ANY OR THE O	WNER/OFFICER NAMED A	BOVE? YES NO	
DUN & BRAD STREET NUMBER: CURRENT DUN & BRAD STREET RATING:						
BANK REFERENCE						
BANK NAME:				BANK OFFICER: NAME & TITLE:		
ADDRESS:		CITY:		STATE:	ZIP:	

BUSINESS CREDIT REFERENCE

PHONE NUMBER: FAX NUMBER:

DUSINESS CREDIT REFERENCE			
NAME	ADDRESS, CITY, STATE, ZIP	CONTACT PERSON	PHONE NUMBER FAX NUMBER
1.			
2.			
3.			

APPLIED TOOL & FASTENER

CHECKING ACCOUNT NUMBER:



CREDIT TERMS – BANK RELEASE STATEMENT – CERTIFICATION OF INFORMATION

Credit Terms: NET 30 DAYS. All past due accounts will be charged a finance charge of 1.5% per month (annual percentage of 18%) or legal maximum amount by law. We certify that all the information on this form is correct and that we fully understand your credit terms and agree to the proper payment in consideration of extended credit. See Credit Terms – Conditions – Policies below. THIS FORM MUST BE SIGNED.

I hereby authorize my bank and other references listed above to release credit information to: Applied Tool & Fastener.

OWNER, PRESIDENT, OR OFFICER ONLY TITLE DATE PERSONAL GUARANTY OF CORPORATE ACCOUNTS

MUST BE SIGNED IF BUSINESS IS LESS THAT TWO YEARS OLD

In consideration of the extension of credit to the company/customer named above, I/we, personally, jointly, severally, and unconditionally guarantee the payment of all obligation now or hereafter owed by said company/customer to APPLIED TOOL & FASTENER. This is an absolute guaranty of payment and not of collection and I/we waive any right to require that any action first be brought against the company/customer.

SIGNATURE OF GUARANTOR	PRINTED NAME	DATE	

Credit Term – Conditions – Policies

Please read the following terms and credit policies of Applied Tool & Fastener., and sign below.

Credit Terms: Net 30 days, all past due accounts will be charged a finance charge of 1.5% per month (annual percentage rate of 18%) or legal maximum amount by law. All accounts shall be payable in Austin, Travis County, Texas. If all or any part of the account is placed in the hands of a collection agency, or an attorney for collection, or if suit is brought on same, or if collected through probate, bankruptcy, or other proceedings, then the applicant/purchaser agrees to pay reasonable collection and/or attorney's fees connected with such proceedings. All orders are subject to acceptance by Applied Tool & Fastener.

Applied Tool & Fastener, reserves the right to limit the dollar amount of purchases. Large sales and/or special orders may require deposits and/or special terms as agreed upon in writing.

An account past due will be placed on "C.O.D." until all outstanding balances are paid. An account may be closed if in the opinion of management it is in the best interest of Applied Tool & Fastener.

Return of Merchandise

Stock Items: Return of stock merchandise will be accepted only with our prior approval. Merchandise must be returned in the condition in which it was purchased and must be accompanied with a copy of the original invoice. Unless otherwise agreed, a restocking charge of 20% will be imposed for the return of stock merchandise.

Special Order Items: Special order merchandise will be accepted for return only when Applied Tool & Fastener has the prior consent of the source from which the goods were purchased. Any freight, restocking, reconditioning, or similar charges assessed by Applied Tool & Fastener's supplier will be borne by the customer.

All charges are due and payable at the offices of Applied Tool & Fastener in Austin, Travis County, Texas.

Please print below the names of those who are authorized to make charges to your account and have each individual sign. Attach additional pages if necessary.

NAME	SIGNATURE	TITLE
Purchase Order required $\Box YE$	$S \square NO$	

Purchase	Order required	YES	
0.1	• • • •		

Other special instructions to include on account:

I have read the above statement of terms, conditions and credit policies of Applied Tool & Fastener, and do agree to compl
with those terms, conditions, and policies.

SIGNATURE

PRINT NAME

TITLE