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CREDIT APPLICATION

Date _____

Firm Name: _____

Billing Address: _____

City, State and Zip Code No. _____

Telephone Number: _____ Fax Number: _____

Invoices to be sent to: (If different from above address) _____

Accounts Payable Contact: _____ Phone: _____ Fax: _____

Other special instructions: _____

Corporation _____ Partnership _____ Sole Trader _____

If Subsidiary, Name and location of parent company: _____

Date Business Started: _____

Names, Titles, and Addresses of Principles of Business (is Sole Trader, List Spouse):

Name: _____ Address: _____ Title: _____

Name: _____ Address: _____ Title: _____

Name: _____ Address: _____ Title: _____

Line of Credit requested: (amount) \$ _____

Are purchases taxable? Yes _____ No _____, Tax exempt number _____

Is a Purchase Order required? Yes _____ No _____

Bank Reference

Name: _____ Address: _____

Phone: _____ Name of bank officer handling your account: _____

Checking Account No.: _____ Savings Account No.: _____

Credit Reference (*application will not be processed with out a fax number*)

1. Name: _____ Phone: _____

Address: _____ Fax: _____

Account Number: _____

2. Name: _____ Phone: _____

Address: _____ Fax: _____

Account Number: _____

3. Name: _____ Phone: _____

Address: _____ Fax: _____

Account Number: _____

In consideration of your extending credit to the above applicant, I (we) personally guarantee prompt payments of its accounts unconditionally and in accordance with your terms. This shall be an open and continuing guarantee and shall continue in effect until expressly revoked by written notice from us to you, and any such revocation shall not in any manner affect our liability as to indebtedness contracted prior thereto.

THE CREDIT APPLICANT ALSO AGREES TO ACCEPT THE FOLLOWING TERMS:

1. Payment due 30 days from date of invoice.
2. Service charge of 1-1/2% per month or the highest legal rate of interest, whichever is less, on any unpaid balance commencing 30 days from invoice date.
3. It is agreed that the undersigned will be responsible for all legal fees and/or collection fees involved in the collection of overdue sums. Said charges equal to 15% of the amount due whether or not litigation is commenced.

ANY IMPLIED WARRANTY OF MERCHANTABILITY OR IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE AND ALL OTHER WARRANTIES EXPRESSED OR IMPLIED AS TO D-S PIPE & SUPPLY CO., INC.'S PRODUCTS, OTHER THAN ANY EXPRESS WRITTEN WARRANTIES GIVEN AT THE TIME OF PURCHASE OF THE PRODUCT, ARE EXCLUDED. THE CUSTOMER SHALL HAVE NO REMEDY AGAINST D-S PIPE & SUPPLY COMPANY, INC. FOR INCIDENTAL, CONSEQUENTIAL, OR SPECIAL DAMAGES AND THE SOLE AND EXCLUSIVE REMEDY FOR ANY DAMAGES SHALL BE A RETURN OF THE GOODS AND REPAYMENT OF THE PURCHASE PRICE.

Being

to rely on this information as part of the consideration to grant credit. I authorize you to check my company's credit history and to answer questions about your credit experiences with my company.

I HAVE READ AND FULLY UNDERSTAND THE ABOVE.

DATE

SIGNATURE

TITLE

Certificate of Resale

Date _____

This is
follows:

1. For resale as tangible personal property in the same form as received from you.
2. To be incorporated as a material or part of other tangible personal property to be produced for sale by manufacturing, assembling, processing or refining.

This certificate shall be applicable to any property purchased by the undersigned unless otherwise specified, and shall remain in force until revoked by notice in writing.

Name of Purchaser (Please Print)

By (Signature)

Title

PURCHASER'S TAX EXEMPT NUMBER

STATE

NOTE: SELLER MUST PRESERVE THIS CERTIFICATE