

DEALER DISTRIBUTOR - REQUEST FOR OPEN ACCOUNT CREDIT

No orders will be release to production without written purchase orders, and any delivery dates are estimates, subject to change until the following information is completed.

Dealer Distributor

Company Business Name: _____

Street Address: _____

City _____ State _____ ZIP _____

Billing Address: _____

City _____ State _____ ZIP _____

PHONE _____ FAX _____

TYPE OF BUISNESS _____ TAX ID# _____

Establish Date _____ Corporation _____ Partnership _____ Ind.Bus. _____

****TAX EXEMPT/RESALE CERTIFICATE REQUIRED WITH APPLICATION, IF NOT INCLUDED STATE APPLICABLE TAX WILL BE CHARGED. ****

OWNERS, PARTNERS OR OFFICERS

Name: _____ Title _____

Home Phone: _____ Address: _____

City: _____ State/ZIP: _____

Name: _____ Title _____

Home Phone: _____ Address: _____

City: _____ State/ZIP: _____

Name of Person who referred you to Saco Industries: _____

Authorized Purchasing Agent: _____

Person to contact Regarding Accounts Payable: _____

On purchases where supplier offers cash discounts, does company take discounts? _____

How did you hear about Saco? _____

BANK REFERENCE

Name of Bank: _____

Address: _____ City/State/ZIP _____

Phone: _____ Fax: _____

Person to Contact at the Bank: _____

Checking Acct #: _____ Savings Acct # _____ Loan/other # _____

Copy of Latest Financial Statement _____ Attached or _____ Under Separate Cover _____

17151 Morse Street, P.O. Box 342, Lowell, IN 46356
Phone: 219-696-2800 Fax: 219-696-2252



TRADE REFERENCES

Company _____

Address: _____ City _____

State/ZIP: _____ Contact: _____ FAX _____

Company _____

Address: _____ City _____

State/ZIP: _____ Contact: _____ FAX _____

Company _____

Address: _____ City _____

State/ZIP: _____ Contact: _____ FAX _____

AGREEMENT: Applicant agrees that extension of credit by Seller shall be subject to and in consideration of the following terms and conditions:

1. Saco Industries, Inc. terms are 2% / 10 Days, Net 30. Payments of all amounts due, as evidenced by the account, shall be made no later than thirty days from receipt of material shipped.
2. Amounts in default under terms will be subject to a late payment charge (1-1/2% per month, 18% annual rate or such lesser amount as necessary to ensure that such charge does not exceed the maximum allowable by law in State which sale is made). Late payment charges to bear from and after first day balance is in default.
3. Should it be necessary to assign the account balance to a licensed collection agency or an attorney for legal action, all subsequent collection charges and legal fess shall be paid by the applicant.
4. Applicant understands that Seller will make their usual credit investigations and authorizes applicant's Bank and Trade References to release information as desired by Seller.
5. It is to be thoroughly understood that failure of the purchaser to abide by any of the terms of credit will be cause for Seller to halt shipments, production, or keep from placing into production any or all orders. Subsequent consequences from any delays in shipments or cancellations by consumer are the obligation of the Applicant; also any and all costs encountered by the Seller for any or all of the aforementioned reasons, shall be the liability for payments to Seller by the Applicant.
6. The undersigned certifies that the statements made in this request for credit are true and complete and agrees that all credit shall be deemed subject to the terms herein agreed to.

Dated the _____ day of _____, 20__

Signature: _____

Printed Name: _____

Title: _____