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## CREDIT APPLICATION

This application is for the purpose of obtaining concrete building products and other related merchandise on credit. It is being made for the purpose of inducing Polylok, Inc. to issue the credit line requested below and the applicant knows that Polylok, Inc. will rely on the truth of the statements herein made to extend the line of credit. This data is to be held in confidence and used only to get a line of credit to be obtained upon the terms and conditions set forth below:

Individual/Company Name \_\_\_\_\_ Federal ID or SSN # \_\_\_\_\_

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

No. of Years at this Address \_\_\_\_\_

Telephone (\_\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_\_) \_\_\_\_\_

Billing Email \_\_\_\_\_

Website \_\_\_\_\_

Ownership: Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Individual \_\_\_\_\_

### NAME OF PRINCIPLE(S)

1. \_\_\_\_\_ Home Address \_\_\_\_\_

Title \_\_\_\_\_ Home Phone (\_\_\_\_\_) \_\_\_\_\_

2. \_\_\_\_\_ Home Address \_\_\_\_\_

Title \_\_\_\_\_ Home Phone (\_\_\_\_\_) \_\_\_\_\_

## TRADE REFERENCES

Please list three references. *FAX NUMBERS ARE REQUIRED.*

1. Name \_\_\_\_\_ Location \_\_\_\_\_

Telephone (\_\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_\_) \_\_\_\_\_

2. Name \_\_\_\_\_ Location \_\_\_\_\_

Telephone (\_\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_\_) \_\_\_\_\_

3. Name \_\_\_\_\_ Location \_\_\_\_\_

Telephone (\_\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_\_) \_\_\_\_\_

**BANK REFERENCE**

Name of Bank \_\_\_\_\_

Address \_\_\_\_\_

Telephone # (\_\_\_\_\_) \_\_\_\_\_ Contact Person \_\_\_\_\_

The foregoing application has been carefully read by the undersigned and is to my knowledge, in all respects, accurate and truthful. Further, in the event credit is extended, the applicant agrees to pay interest at the rate of 1 1/2% per month which is an annual percentage rate of 18% charged after 30 days on all unpaid balances, together with collection costs and attorneys fees. Finally, the applicant agrees to waive notice and hearing of attachment or garnishment proceedings in the event a lawsuit is commenced to collect the debt due in accordance with the waiver form as follows:

**INDIVIDUAL OWNER:**

**CORPORATE OFFICER:**

Signed \_\_\_\_\_

Signed \_\_\_\_\_

Date \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

**TO: POLYLOK, INC.  
ITS SUCCESSORS AND ASSIGNS**

**WHEREAS**, the undersigned desires credit from you in a commercial transaction and,  
**WHEREAS**, this waiver is not a condition precedent to such credit but is an element to be considered by you in advancing credit and in determining the maximum amount of credit available to the undersigned under all relevant circumstances; and  
**WHEREAS**, the undersigned, and this waiver understand the terms of this waiver is voluntarily, knowingly and intelligently made.

**THEREFORE**, be it known that the undersigned does herewith agree that an attachment and garnishment may issue against the undersigned upon the commencement of a lawsuit without any notice and hearing to determine whether or not there is probable cause to sustain the validity of your claim, if the undersigned fails to pay for purchases made after this date.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_\_

WITNESS \_\_\_\_\_

Owner/Officer: \_\_\_\_\_

Individually