



**CREDIT APPLICATION
PLANT TUFF INC.**

9600 Mercier
Dearborn, MI 48120
(313) 843-7200 / FAX (313) 849-9441

Date: _____

Company Name: _____

Street, City, State, & Zip: _____

Contact: _____ Phone # _____ Fax # _____

Business Type: Corporation LLC Partnership Assumed Name Other _____

Years this company has been in business _____

Credit Desired: 2,500 and below 2,500-5,000 5,000-10,000 10,000-20,000 Other _____

PRINCIPALS:

Name: _____ Title: _____ Name: _____ Title: _____

Drivers License # _____ State: _____ Drivers License # _____ State: _____

Social Security No. _____ Social Security No. _____

Has this Principal filed bankruptcy? Yes No Has this Principal filed bankruptcy? Yes No

If yes, Personal? _____ Corporate? _____ If yes, Personal? _____ Corporate? _____

TRADE REFERENCES:

Company Name

Location

Phone Number

1. _____

2. _____

3. _____

4. _____

5. _____

BANK REFERENCES:

Name

Branch

Phone Number

1. _____

2. _____

SALES TAX EXEMPTION NO. _____

(NOTE: Please include a copy of this document. Presence of this certificate does not always exempt applicant from sales tax.)

I/We do personally guarantee payment for all materials sold to the above named Company in accordance with terms of sale.

Signature

Date

Signature

Date

TERMS AND CONDITIONS OF AGREEMENT

1. PAYMENT / TIME PRICE DIFFERENTIAL

The terms of payments are prox 30 day of month following calendar month of delivery. Customer agrees to pay a Time Price Differential of 1.5 % per month (18 % per annum) which shall be charged on the first day of the calendar month following delivery on all delinquent balances.

2. TERMINATION

This agreement may be terminated at any time with or without cause, by either party hereto. Upon such termination, sales of goods or services to Customer on open account shall cease. Notwithstanding any such termination, the Terms and Conditions of this Agreement shall remain in full force and effect as to any and all sales of goods or services to Customer preceding such termination including any sale for which an invoice may not have yet been issued prior to the date of termination.

3. JOB IDENTIFICATION

For each order or purchase of goods and services under this Agreement, Customer shall provide Grantor of Credit with an accurate identification of the job name or site where Customer is using, delivering, or otherwise incorporating the goods or services sold to Customer and shall provide to Grantor of Credit, upon request, copies of any applicable Notices of Commencement, legal descriptions, or payment bonds pertaining to each such job.

4. REMEDIES

In the event that Grantor of Credit, its agents or attorneys, are required to enforce its rights or collect any amounts due under this Agreement, Customer shall be obligated to pay, in addition to the time price differential set forth in Paragraph 1 above, all costs and expenses incurred by Grantor of Credit in connection therewith, including but not limited to, court costs and filing fees, recording fees, expenses of litigation, and reasonable actual attorney fees. The remedies provided herein are in addition to, and not in lieu of, any other remedies Grantor of Credit may have at law or in equity and the pursuit of any one remedy shall not be construed to be a waiver of, or bar to, the pursuit of any other available remedy.

5. GOVERNING LAW

This agreement shall be governed through laws of the State where our sales facility is located.

6. CREDIT REVIEW

Your permission has been given to the Corporate Credit Department to order additional credit reports, either commercial or personal, for the sole purpose of accessing additional information to complete the credit evaluation process.

The above terms and conditions are understood and in complete compliance with the applicant.

Signature

Date

Signature

Date