

Sealtite

GREEN ASPHALT MAINTENANCE

2340 Mulberry Wire Road P.O. Box 596 Mulberry, Arkansas

Application for Credit

This form is to be filled out by any and all new customers, signed by the responsible officer of that company, and returned to Sealtite of Arkklahoma, at the above address. Please be sure that you fully understand all of the information on this application, and that you are willing to comply with all of the terms contained herein. If you should have any questions with respect to this application, please contact us at (479)997-2449 before completing this form.

Name of account: _____

Principal/Principals of Company: _____

Phone: _____ Fax: _____ E-mail: _____

Billing Address: _____

Ship to Address (If Different): _____

Tax Exempt: Yes No Exempt #: _____

If "Yes", a tax exemption certificate must accompany this sheet.

Federal I.D. Number: _____

Are you, Sole Proprietor Incorporated or Limited Liability Co?

Do you have a Contractor's license? Yes No

Purchaser's Activity: _____

What year was your business established?: _____

DUNS #: _____

Does your company use a purchase order system? Yes No

Preference mode for delivery of invoices:

Email: _____

Fax: _____

Mail: _____

*****References*****

1. Name: _____

2. Name: _____

Address: _____

Address: _____

Tel: _____ Fax: _____

Tel: _____ Fax: _____

3. Name: _____

4. Name: _____

Address: _____

Address: _____

Tel: _____ Fax: _____

Tel: _____ Fax: _____

I authorize the following person, or persons, to charge on the account to be established at SealTite Arklahoma, LLC. Authorized name(s) of person(s) signing invoices:

Accounts Payable Individual:

Name (Please Print): _____ Phone #: _____ EXT #: _____

Address if different from business address: _____

*** Terms and Conditions ***

1. **“Due Date”** The due date will be clearly marked on each invoice. **Unpaid balances not received by the due date stated on the invoice/invoices will incur Finance Charges.**
2. **“Finance Charge”** A finance charge of 1 ½% per month (18% per annum) will be assessed on any open balance after the due date.
3. **SPECIAL ORDER MATERIAL IS NON-RETURNABLE.**

Please note

If there is a question about your bill, or you need additional information, our billing department should be notified immediately so that we can address your concerns promptly.

I agree to be liable for any unpaid amounts on this account according to all terms and conditions contained herein. I authorize Sealtite to investigate my personal credit and financial records, including my banking records. I understand that Sealtite or its agent may request my personal credit bureau report in considering this application, and for the purpose of an update, renewal, extension of credit, review or collection of this account.

In consideration of Sealtite extending credit to applicant under the terms of this agreement, I agree to personally guarantee payment of the debt, including any reasonable attorney’s fees, arbitration, and court of other collection costs as permitted by law and as incurred. In the event of any default, I agree that Sealtite can enforce this guarantee without first proceeding against the applicant, until governing agreement has been terminated and all amounts due have been paid. I waive all notice regarding the governing agreement and this guarantee. I agree to guarantee payment even if the terms of the governing agreement are changed. I understand that any negative information including failure to make required payments on the account may be reported to the appropriate reporting agency.

By signing this you are agreeing to all the terms herein

Company Authorized Representative Signature (Please Print) Date

Present Home Address: _____

Home Tel.: _____ Date of Birth: _____

Social Security #: _____

For Company Use:

APPROVED BY SEALTITE OF ARKLAHOMA, LLC. _____

Authorized Representative Dated: _____