



Construction Products, Inc.

4591 Hinckley Industrial Pkwy. Cleveland, OH 44109 216/398-3300 FAX 216-398-3350

APPLICATION FOR CREDIT AND AGREEMENT AS TO CREDIT TERMS

CUSTOMER NAME: _____

ADDRESS (INCLUDE P.O. BOX): _____

CITY, STATE & ZIP CODE: _____

TELEPHONE #: _____ FAX#: _____

COUNTY: _____ NUMBER OF YEARS IN BUSINESS: _____

PRESIDENT: _____

PURCHASING AGENT: _____

ACCOUNTS PAYABLE: _____ PHONE: _____

FEDERAL ID# (OR SOCIAL SECURITY#, IF NOT INCORPORATED): _____

TYPE OF BUSINESS: _____

TAX EXEMPTION STATUS: (CHECK ONE) TAXABLE NON-TAXABLE

STATE TAX EXEMPTION NUMBER: (PLEASE INCLUDE TAX CERTIFICATE) _____

CREDIT REFERENCES:

BANK / BRANCH: _____ PHONE: _____

ACCOUNT # _____ OFFICER: _____

VISA / MASTERCARD # _____ EXPIRATION: _____

TRADE REFERENCES:

COMPANY	ADDRESS	PHONE#
CREDIT CONTACT	CITY / STATE / ZIP	FAX #

REFERENCE#1

REFERENCE#2

REFERENCE#3

AUTHORIZED PURCHASERS:

NAME: _____ TITLE: _____

NAME: _____ TITLE: _____

NAME: _____ TITLE: _____

CREDIT TERMS:

For and in consideration of **INTEK Construction Products, Inc.** extension of credit to the customer, the customer, agrees to pay pursuant to the following terms.

TERMS ARE NET 30 DAYS FROM THE DATE OF SHIPMENT. ALL TAXES, ASSESSMENTS OR ANY OTHER CHARGES IMPOSED BY ANY GOVERNMENTAL AUTHORITY, SHALL BE PAID BY THE CUSTOMER. A 1-1/2% SERVICE CHARGE PER MONTH (18% PER YEAR) WILL BE CHARGED ON ALL BALANCES 30 DAYS FROM INVOICE DATE. Such service charges shall become part of the customer's outstanding past due balance.

I certify that all the information on this form is correct and authorize verification of said information. Futhermore, we fully understand your credit terms and agree to proper payment in consideration of extended credit.

Attorneys Fees: If an action is commenced on this account, the customer agrees to pay the reasonable attorney fees expended by **INTEK Construction Products, Inc.** and all costs of suit.

SIGNATURE: _____ CUSTOMER: _____

TITLE: _____ DATE: _____

PERSONAL GUARANTEE:

In consideration for the extension of credit to the customer, the undersigned personally guarantees and promises to pay all amounts owed by the customer pursuant to the above agreement. The undersigned further waives presentment, demand, protest, notice of protest, notice of dishonor, and notice of non-payment and agrees that Intek Construction Products, Inc. may proceed against the undersigned without first exhausting collection efforts against the customer.

PERSONAL GUARANTOR:

NAME: _____

ADDRESS: _____

CITY, STATE, ZIP CODE: _____

SIGNATURE: _____ DATE: _____