

APPLICATION FOR OPEN ACCOUNT

WAUKESHA-PEARCE INDUSTRIES, LLC
Telephone (713) 723-1050 / Fax (713) 551-0435
Louise.Lona@wpi.com
ATTN: Credit Department

Failure to submit information in boxed areas may result in immediate decline of application.

Company Name ("Applicant"): _____ Dba Name (if any): _____

Telephone Number: () _____ Fax Number: () _____ Email Address: _____

Physical Address: _____ City: _____ State: _____ Zip: _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

Nature of Business (Industry): _____ Federal Id# _____ State Id# _____ State Of Inc: _____

Business Classification: User () Resale () Date of Incorporation: _____

Type Of Organization: S - Corporation: () C - Corporation: () Partnership: () Individual: () LLP: () LLC: ()

Owner #1 and % of Ownership: _____ Owner #2 and % of Ownership: _____

Owner #1 Social Security #: _____ Owner #2 Social Security #: _____

President: _____ Vice President: _____

Exemption Certificate Attached Yes () No () Exemption ID Number _____

Purchase Order Required? Yes () No () Authorized Signature(s) _____ / _____

Financial Statement Attached? Yes () No () Year(s) _____

TRADE REFERENCES:

(1) _____ Account # _____ Email Address _____ @ _____

(2) _____ Account # _____ Email Address _____ @ _____

(3) _____ Account # _____ Email Address _____ @ _____

BANK REFERENCE _____ Bank Officer _____ Email Address _____ @ _____

Telephone # () _____ City _____ State _____ Zip _____

Ck Acct. # _____ Line Of Credit \$ Amount _____ Loan# _____

WPI'S STANDARD TERMS ARE NET 30 DAYS FROM INVOICE DATE EXCEPT RENTAL AND UNIT SALES ARE DUE UPON RECEIPT OF INVOICE.

Our Credit Department will establish a credit limit covering your monthly purchases based on credit information that you are furnishing. Purchases in any one month in excess of established credit limit will require credit authorization from our Credit Department in Houston. Credit Department authorization will also be required any time account becomes delinquent. All charges are payable at P. O. Box 204116, Dallas, Texas 75320-4116.

A SERVICE CHARGE NOT TO EXCEED THE LEGAL RATE PRESCRIBED BY STATE LAW WILL BE CHARGED WHEN ACCOUNTS EXCEED OUR STANDARD TERMS OF SALE. THIS RATE WILL NOT BE LESS THAN ONE PERCENT (1%) OF THE BALANCE DUE FOR EACH 30-DAY PERIOD OF DELINQUENCY.

I hereby authorize all banks, lending institutions, trade references, or credit associates to discuss with or to release to Waukesha-Pearce Industries, LLC ("WPI"), any and all information which they may have pertaining to my credit, financial dealings or transactions, or other similar information. I hereby authorize Waukesha-Pearce Industries, LLC permission to obtain consumer credit reports in connection with my credit application for approval of commercial business transactions with Waukesha-Pearce Industries, LLC. I authorize Waukesha-Pearce Industries, LLC, to notify any general contractor owner, bond company or other involved party in the extension of credit to me involved for the purpose listed. This notification may occur before, during or after the credit is extended. This authorization is given to aid in determining whether and under what terms to extend credit to me from Waukesha-Pearce Industries, LLC.

Accepted Invoices. As to invoices accepted, or to which timely objection is not made as required, it shall be presumed: that the invoice is accurate, that the goods or services referenced on the invoice were ordered by applicant; that the goods or services were received by applicant; that the prices charged are agreed and reasonable prices; that the invoice total is payable to WPI; that applicant agrees to pay the invoices within 30 days of invoice date.

Applicant (Printed Name) _____

Date _____

Authorized Signature _____

Title _____