

CALDWELL BENNETT INC.
P.O. BOX 610 ROME, NY 13442-0610 PHONE: (315) 337-8540
FAX: (315) 337-0215 1-800-346-3462
NEW ACCOUNT/CHANGE IN ACCOUNT APPLICATION

ACCOUNT TERMS: COD _____ NET 30 _____ OTHER _____ W/T _____
FIRM NAME: _____ PHONE: _____
ADDRESS: _____ FAX: _____

SHIPPING ADDRESS (if different) _____

METHOD TO RECEIVE INVOICE(CIRCLE ONE): E-MAIL, WITH SHIPMENT, FAX, REGULAR MAIL
IF EMAIL IS SELECTED PLEASE PROVIDE EMAIL ADDRESS _____

SOLE PROPRIETORSHIP _____ PARTNERSHIP _____ CORPORATION _____ ESTABLISH SINCE _____

FEDERAL TAX ID # _____ RESALE CERT # _____

A/P CONTACT _____ PHONE _____

NAME PRINCIPAL OWNERS(S) / OFFICER(S):

NAME _____ TITLE _____ SS# _____ DRV. LIC# _____

NAME _____ TITLE _____ SS# _____ DRV. LIC# _____

TRADE REFERENCES - COD CUSTOMER 2 REFERENCES, NET 30 CUSTOMER 4 REFERENCES

NAME _____ ACCT# _____ PHONE _____ FAX _____

NAME _____ ACCT# _____ PHONE _____ FAX _____

NAME _____ ACCT# _____ PHONE _____ FAX _____

NAME _____ ACCT# _____ PHONE _____ FAX _____

BANK REFERENCE _____ CITY _____ STATE _____

CHECKING ACCT# _____ TELEPHONE# _____

I CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THE ABOVE INFORMATION IS TRUE AND CORRECT. THIS AUTHORIZES CALDWELL BENNETT TO OBTAIN ANY INFORMATION REGARDING OUR ACCOUNT TO ESTABLISH ACCOUNT TERMS. THE FOLLOWING TERMS AND CONDITIONS SHALL APPLY UPON APPROVAL OF THIS CREDIT APPLICATION BY CALDWELL BENNETT, INC.

OPEN ACCOUNT STATUS

- * CUSTOMER AGREES TO PAY ALL INVOICES WITHIN THIRTY (30) DAYS OF THE INVOICE DATE.
- * A FINANCE CHARGE OF 1 ½ % WILL BE CHARGED ON INVOICES OVER 30 DAYS.
- * CALDWELL BENNETT, INC. HAS THE RIGHT TO CEASE SHIPMENTS ON PAST DUE ACCOUNTS.
- * ACCEPTANCE OF A LATE PAYMENT CANNOT BE CONSTRUED AS A CHANGE IN THE TERMS OF THIS AGREEMENT.
- * A SERVICE CHARGE OF \$25.00 WILL BE CHARGED FOR RETURNED CHECKS.
- * IF THE CUSTOMER FAILS TO REMIT PAYMENT AS EVIDENCED BY CALDWELL BENNETT, INC., INVOICES WITHIN THE ABOVE SPECIFIED TIME PERIOD AND THIS ACCOUNT IS REFERRED TO AN AGENT FOR COLLECTION, CUSTOMER AGREES TO PAY FOR ANY AND ALL COSTS OF COLLECTION.

COD ACCOUNT STATUS

- * CUSTOMER AGREES TO ACCEPT COD PACKAGES UPON DELIVERY AND TO SUBMIT PAYMENT AS REQUESTED.
- * CUSTOMER WILL BE LIABLE FOR ALL FREIGHT CHARGES.
- * CUSTOMER WILL BE CHARGED A 20% RESTOCKING FEE FOR SHIPMENT RETURNED TO STOCK.
- * A FEE OF \$25.00 WILL BE CHARGED FOR RETURNED CHECKS.
- * IF THE CUSTOMER FAILS TO SATISFY A BAD DEBT WITHIN 10 DAYS OF NOTIFICATION AND THE ACCOUNT IS REFERRED TO AN AGENT FOR COLLECTION, CUSTOMER AGREES TO PAY FOR ANY AND ALL COSTS OF COLLECTION.

AUTHORIZED SIGNATURE _____ TITLE _____ DATE _____
PLEASE PRINT NAME _____

AS AN INDUCEMENT TO CALDWELL BENNETT, INC. FOR GRANTING CREDIT TO THE ABOVE NAMED FIRM, I HAVE AND DO HEREBY GUARANTEE PAYMENT OF SAID FIRM'S ACCOUNTS, WHEN DUE IN ACCORDANCE WITH THE ABOVE AGREEMENT OF SAID FIRM, INCLUDING ANY AND ALL COSTS OF COLLECTION AND REASONABLE ATTORNEY'S FEES WITHIN TEN (10) DAYS OF WRITTEN NOTICE. PLEASE ALLOW TIME TO PROCESS.

YOUR BUSINESS IS GREATLY APPRECIATED,
YOUR CBI SALES REPRESENTATIVE IS _____