

BONE ROOFING SUPPLY, INC

880 N ADDISON ROAD

VILLA PARK, IL 60181

PHONE: 630-628-8170

FAX: 630-628-8171

WEBSITE: www.boneroofingsupply.com

E-MAIL: gary@boneroofingsupply.com

CONFIDENTIAL

CREDIT APPLICATION

INCLUDING

CREDIT TERMS AND CONDITIONS

**PLEASE PRINT COMPLETED SIGNED APPLICATION,
SCAN AND SEND TO gary@boneroofingsupply.com
OR FAX TO 630-628-8171**

GENERAL INFORMATION

THE FOLLOWING INFORMATION IS BEING SUBMITTED AS A BASIS FOR OPENING AN ACCOUNT AT BONE ROOFING SUPPLY, INC. I (WE) AM (ARE) REQUESTING AN INITIAL CREDIT LIMIT OF _____

PLEASE COMPLETE THE FOLLOWING INFORMATION ABOUT YOUR COMPANY

NAME OF COMPANY OR INDIVIDUAL

STREET ADDRESS, CITY, STATE, ZIP CODE

BUSINESS PHONE

BUSINESS FAX

CELL PHONE

E-MAIL ADDRESS

THIS IS A (CHECK ONE):

PROPRIETORSHIP

PARTNERSHIP

CORPORATION

DATE ESTABLISHED _____

CHECK HERE IF INCORPORATED

IN THE LAST 12 MONTHS

THE PRINCIPAL OWNER (S) OR STOCKHOLDER (S) IS (ARE):

NAME

TITLE

HOME ADDRESS

CITY, STATE & ZIP CODE

HOME PHONE

OWN RENT

YEARS OF RESIDENCY _____

DRIVERS LICENSE NUMBER

SOCIAL SECURITY NUMBER

NAME

TITLE

HOME ADDRESS

CITY, STATE & ZIP CODE

HOME PHONE

OWN RENT

YEARS OF RESIDENCY _____

DRIVERS LICENSE NUMBER

SOCIAL SECURITY NUMBER

PERSONNEL AUTHORIZED TO PURCHASE MATERIAL:

NAME & TITLE

CELL PHONE

E-MAIL ADDRESS

NAME & TITLE

CELL PHONE

E-MAIL ADDRESS

NAME & TITLE

CELL PHONE

E-MAIL ADDRESS

NAME & TITLE

CELL PHONE

E-MAIL ADDRESS

CHECK IF YOUR COMPANY REQUIRES PURCHASE ORDER NUMBERS ON ALL PURCHASES

PLEASE CHECK YOUR PREFERENCE

E-MAIL INVOICES

E-MAIL ADDRESS _____

FAX INVOICES

CREDIT INFORMATION

TRADE REFERENCES:

COMPANY NAME

COMPANY NAME

STREET ADDRESS

STREET ADDRESS

CITY, STATE & ZIP CODE

CITY, STATE & ZIP CODE

PHONE

ACCT NUMBER

PHONE

ACCT NUMBER

COMPANY NAME

COMPANY NAME

STREET ADDRESS

STREET ADDRESS

CITY, STATE & ZIP CODE

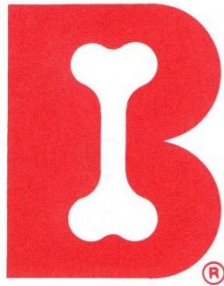
CITY, STATE & ZIP CODE

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CREDIT AGREEMENT (PLEASE READ)

IN CONSIDERATION FOR THE EXTENSION OF CREDIT TO THE UNDERSIGNED FROM BONE ROOFING SUPPLY, INC. (REFERRED TO HEREAFTER AS THE SELLER), THE UNDERSIGNED ACKNOWLEDGES AND AGREES TO THE FOLLOWING PROVISIONS:

- THE UNDERSIGNED AUTHORIZES THE SELLER TO VERIFY AND EXCHANGE ALL NECESSARY INFORMATION PERTAINING TO ITS ACCOUNT WITH ALL CREDIT SOURCES INCLUDING, BUT NOT LIMITED TO, THOSE LISTED ABOVE.
- THE UNDERSIGNED CERTIFIES THAT THE CONTENTS OF THIS STATEMENT ARE TRUE AND ACCURATE AND THAT NO MATERIAL OMISSION OF FACT IS CONTAINED HEREIN.

DATE

BUSINESS NAME

BY CREDIT APPLICANT (S)

PERSONAL SIGNATURES REQUIRED

TERMS AND CONDITIONS OF ALL SALES ON OPEN ACCOUNT

THE CUSTOMER WILL BE RESPONSIBLE FOR THE STATE RETAILER'S OCCUPATIONAL TAX FOR ANY MATERIAL PURCHASED FOR RESALE.

THE CUSTOMER WILL PAY FOR ALL MATERIAL PURCHASED IN ANY ONE MONTH ON OR BEFORE THE 30TH OF THE FOLLOWING MONTH.

IF THE CUSTOMER DOES NOT MEET THE TERMS OF THE SALE, THE CUSTOMER IS RESPONSIBLE FOR AND AGREES TO PAY A 2% PER MONTH (24% ANNUAL) SERVICE CHARGE ON THE UNPAID ACCOUNT BALANCE CALCULATED MONTHLY.

IN THE EVENT LEGAL ACTION IS REQUIRED TO ENFORCE PAYMENT OF THE AMOUNT DUE, THE CUSTOMER AGREES TO PAY ALL ATTORNEYS' FEES AND COMMISSIONS, COURT COSTS, AND ALL OTHER COSTS RELATING TO COLLECTION OF THE BALANCE DUE THROUGH THE COURT SYSTEMS.

THE CUSTOMER IS AWARE AND AGREES TO ACCEPT FULL FINANCIAL RESPONSIBILITY FOR ALL COSTS INCURRED TO PLACE A MECHANIC'S LIEN ON THE PREMISES WHERE THE MATERIAL CHARGED ON ACCOUNT WAS APPLIED, IN THE EVENT THE CUSTOMER SHOULD EXCEED THE TERMS OF SALE.

THE CUSTOMER IS RESPONSIBLE FOR ALL THE MATERIALS AT A JOBSITE AFTER THE DELIVERY IS MADE IN ACCORDANCE WITH INSTRUCTIONS FROM THE CUSTOMER. IN THE EVENT THE MATERIAL IS STOLEN OR DAMAGED BY MAN OR BY NATURE THE CUSTOMER STILL AGREES TO PAY FOR ALL MATERIALS IN FULL.

RETURNS MUST BE ACCOMPANIED WITH A SALES RECEIPT. RETURNS ARE ACCEPTED ONLY IN DRY, FULL PACKAGED BUNDLES. REFUNDS FOR MATERIAL RETURNED WILL BE REDUCED BY THE AMOUNT OF THE RESTOCKING CHARGE IN EFFECT AT THE TIME OF THE RETURN. WITHOUT EXCEPTION, NO RETURNS WILL BE ACCEPTED ON BUILT-UP ROOFING MATERIALS. NO RETURNS WILL BE ACCEPTED AFTER 30 DAYS FROM THE DATE OF SALE. ALL RETURNS ARE SUBJECT TO THE APPROVAL OF BONE ROOFING SUPPLY, INC. AND MAY BE REFUSED AT ANY TIME UNDER REASONABLE CIRCUMSTANCES.

"TERMS AND CONDITIONS OF ALL SALES ON OPEN ACCOUNT" MAY BE CHANGED AT ANY TIME WITHOUT GIVING PRIOR NOTICE TO THE CUSTOMER.

BONE ROOFING SUPPLY, INC. RESERVES THE RIGHT TO CLOSE THE CHARGE ACCOUNT WHEN A CUSTOMER FAILS TO COMPLY WITH ANY ONE OR MORE OF THE ABOVE TERMS AND CONDITIONS OF SALE. ALSO, BONE ROOFING SUPPLY, INC. MAY DEMAND IMMEDIATE PAYMENT IN FULL FOR THE ENTIRE UNPAID BALANCE.

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