

Robinson Wood Solutions, LTD
Credit Application and Account Agreement

BUSINESS NAME: _____

Federal I.D. Number: _____

ADDRESS: _____

Business Phone: _____

BILLING ADDRESS: _____

Fax: _____

Billing Fax/E-mail: _____

Tax Exempt () Taxable ()

If tax exempt, please attach tax exempt certificate.

TYPE OF BUSINESS: _____

Corporation () Partnership () LLC ()

Date Business Established: _____

Proprietorship () Limited Partnership ()

If incorporated, State in which incorporated _____ Year _____

Names of Owners, Partners or Officers:

Name: _____ Title: _____ Residence Address: _____ Home Phone: _____

Name of Accounts Payable Representative: _____

Name and location of any other business owned: _____

BANKING INFORMATION:

Name of Bank _____ Branch _____

Address _____ Phone _____

Checking () Account # _____ Name of Bank Representative _____

Savings () Account # _____

PRINCIPAL SUPPLIERS:

Name _____ Phone _____

Address _____ Fax _____

Name _____ Phone _____

Address _____ Fax _____

Name _____ Phone _____

Address _____ Fax _____

Name _____ Phone _____

Address _____ Fax _____

If Branch or Division, location of Home Office: _____

Are purchase orders required? Yes () No ()

Has your company filed a Voluntary, or had an Involuntary Insolvency Proceeding filed against you within the last 14 years? _____

Are you currently a party to any lawsuit, or are there any outstanding judgements against the company? _____

We hereby apply for trade credit and agree to pay our account according to your terms of sale of 1% 10 N 11 ADI (After Date of Invoice). Applicants herein specifically agrees that in an event credit is extended to applicant, Robinson Wood Solutions, Ltd reserves the right to suspend shipments or alter credit terms, in whole or part, when in its opinion the financial condition or business practices of the applicants warrants. Failure by applicant to pay invoices at maturity makes all subsequent invoices immediately due and payable irrespective of terms and acceptance by Seller of less than the full payment due shall not be a waiver of any of its rights and no waiver by either party of any default shall be deemed a waiver of any subsequent default. Applicant further agrees that should it become necessary to place applicant's account for collection, applicant shall pay all cost thereof, including reasonable attorney's fees.

Applicant hereby agrees to pay late payment charges of 1.5% per month or as allowed by law on all overdue accounts and that transfer of ownership for goods purchased will happen when corresponding payment is made by buyer and received by seller.

I hereby certify the foregoing to be true to the best of my knowledge and agree to the above terms.

(Signature of applicant)

(Title)

(Date)