Foley Products Company, LLC DBA Foley Products Company

P.O. BOX 2447, COLUMBUS, GA 31902 PHONE (706) 563-7882 FAX (706) 569-4452

CREDIT SALES APPLICATION AND AGREEMENT

Mailing Address Street Address Street Address Street Address Phone Email Address () Corporation () Partnership () Sales and Use Tax Certificate of Exemption Must be Attached) (Sales Tax Exempt () Sales Tax Exemption # PERSON TO CONTACT FOR INFORMATION Officers or Partners Name Title Name Phone Bank Invoices Email Invoices Email Invoices Email Invoices Email Address Bank Officer Bank INSTARLAGE Bank Officer TRADE REFERENCES Name Address Name Phone Number Address Name Phone Number Address Name Phone Number Address Name Address Phone Number Address Name Address Name Address Phone Number Address Name Address Phone Number Address Name Address Name Phone Number Address Name Address Name Address Phone Number Address Phone Number Address Name Address Phone Number Address Addres	s				presentative					
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(.) Corporation (.) Partnership (.) Sole Proprietorship (.) Governmental Agency (.) Personal Home, if so, give Legal Description or Address of Property Tax Exempt (.) Sales Tax Exemption # (Sales and Use Tax Certificate of Exemption Must be Attached) PERSON TO CONTACT FOR INFORMATION Officers or Partners Name Social Security # AP Contact Phone Email Address Billing Preferences: Mall Invoices Email Invoices Email Invoices Email address for invoice receipt: Purchase Order # Required on Invoice: Yes No Phone Number Address Phone	Phone			Fax						
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Name Title Social Security # Name Phone Email Address Name Phone Email Address for invoice receipt: Purchase Order # Required on Invoice: Yes No	Tax Exempt (_)	Sales Tax Exemption #		(Sales and Use Tax Certificate of Exemption Must be Attached)						
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CREDIT AGREEMENT TERMS AND CONDITIONS

- 1. Payment for purchases is due in full and must be received in our Columbus, GA office by the due date.
- 2. Finance charges at the rate of one- and one-half percent (1.5%) per month, eighteen percent (18%) per annum, shall be due for each invoice thirty (30) days past due.
- 3. No chargeback, offset, credit, deduction, or other adjustment will be permitted unless written notice of the claim therefor is delivered to Foley Products Company, LLC: (1) within 5 days after delivery of the product to the job site if the claim relates to the timeliness and or quantity of such product actually delivered, and (2) within 5 days after date of the first invoice sent by Foley Products Company, LLC. with respect to the product for all other claims. Claims not so submitted to Foley Products Company, LLC within the time period provided will not be allowed.
- 4. Unless advised otherwise by customer, Foley Products Company, LLC will credit payments to the invoices with the longest past due.
- 5. Customer will be liable for twenty-five percent (25%) of unpaid invoice amounts plus late FINANCE CHARGE, if any, in the event collection is necessary by legal action (including filing Materialman's Lien) or through an Attorney at Law.
- 6. Materialman's Liens are exercised by Foley Products Company, LLC on accounts with past due balances. Open account privileges may be suspended or cancelled as a result of past due balances.