

FOLEY PRODUCTS COMPANY

P.O. BOX 2447, COLUMBUS, GA 31902-2447

PHONE (706) 563-7882 FAX (706) 569-4452

CREDIT SALES APPLICATION AND AGREEMENT

Sales Representative	
----------------------	--

COMPANY INFORMATION

Firm Name		In Business Since	
Mailing Address	City	State	Zip
Street Address	City	State	Zip
Phone	Fax		
<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Governmental Agency <input type="checkbox"/> Personal Home, if so, give
Legal Description or Address of Property			
Tax Exempt <input type="checkbox"/>	Sales Tax Exemption Number	#	(Sales and Use Certificate of Exemption Required.)

PERSON TO CONTACT FOR INFORMATION

OFFICERS OR PARTNERS

Name	Title	Social Security #	
Name	Title	Social Security #	

BANKING AFFILIATIONS

Name	Address		
Phone	Bank Officer		
Checking Account # (Mandatory)		Loan Account # (Mandatory)	

TRADE REFERENCES

Name	Phone Number
Address	
Name	Phone Number
Address	
Name	Phone Number
Address	

I/we have read and accept and agree to be bound by the terms and information below. The undersigned official, to induce the granting of credit to the above-named firm, hereby personally guarantees the company's credit.

Signed By _____
Individually and as an officer of the firm

Title _____

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 therefore is delivered to Foley Products Company (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 with respect to the product for all other claims. Claims not so submitted to Foley Products Company within the time provided shall not be allowed.
- 4 Unless advised otherwise by customer, seller will credit payments to the invoices longest past due.
- 5 Purchaser shall be liable for twenty-five percent of unpaid invoices 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 seller on accounts with past due balances. Open account privileges may be suspended or cancelled as a result of past due balances.