



APPLICATION AND CONTRACT FOR CREDIT WITH
MILLER WIRE WORKS, INC.

P.O. Box 102045
Birmingham, Alabama 35210
Phone: (205) 592-0341 Fax: (205) 599-2171
Contact: Bari Graham, Credit Manager (bari@millerwireworks.com)

Name _____

Street Address _____

P.O. Box _____ City _____ State _____ Zip _____

Phone _____ Fax _____

Accounts Payable Contact _____

How long in business? _____ Business Description _____

Parent Company _____

Address _____

Full Names of Officers, Partners, etc. and Addresses

Name _____ Title _____

Address _____

Name _____ Title _____

Address _____

Name _____ Title _____

Address _____

References

Please list bank and account number, trade references with phone and fax numbers, complete addresses if no fax number.

1 _____

2 _____

3 _____

4 _____

5 _____

6 _____

State Sales tax Exemption Number _____ (send copy)
Social Security Number (if Sole Proprietorship) _____

Provisions of Application and Contract

In consideration of open account credit terms with creditor, applicant agrees to all terms and conditions as set forth within these provisions. The application and information contained herein is a request for the extension of credit for commercial business use only. The undersigned certifies the applicant he/she represents is doing business as a Corporation ____, Partnership ____, or Sole Proprietorship ____. If applicant is a Partnership or Sole Proprietorship, it is a requirement of this contract that applicant notify creditor in letter form by certified mail should applicant incorporate. Any other forms of communication will not constitute a valid notification and applicant waives all rights thereto.

The applicant authorizes creditor to obtain a written or oral credit report from any bank of commercial business with whom the applicant has current or inactive experience to give any and all necessary information to the creditor which will assist creditor in the credit investigation. The applicant further authorizes the creditor to reinvestigate the applicant's credit status from time to time as the creditor deems necessary and should creditor upon such reinvestigation deem it necessary and limit or terminate the credit arrangement with applicant, said applicant will be notified. Should applicant deviate from the creditor's terms of sale, said creditor reserves the right to terminate future extension of credit with applicant.

In the event this account becomes delinquent and is placed for collection, applicant agrees to reimburse, indemnify and pay seller all reasonable costs, expenses and/or collection fees incurred in the collection of the aforementioned delinquency where collection is handled by a collection agency, commercial forwarder and/or an attorney.

Officer's Printed Name

Officer's Signature

Witness

Date

For value received, I personally guarantee the account of the above named applicant to creditor. In the event said account should become delinquent and be placed for collection, I further guarantee to reimburse, indemnify and pay seller all reasonable costs, expenses and/or collection fees incurred in the collection of the aforementioned delinquency where collection is handled by a collection agency, commercial forwarder and/or an attorney.

Officer's Printed Name

Officer's Signature

Witness

Date

INCOMPLETE APPLICATIONS ARE SUBJECT TO CREDIT DENIAL