

Distributor/Credit Application

BIO PLAS, Inc.

Date _____ Completed By _____

Company name _____

DBA (if different) _____

Contact person _____

Address _____

Phone () _____ Fax () _____

Federal tax ID or Social Security number. _____

Type of business _____ No. of employees _____

Date business established _____

Types of products you will purchase _____

Amount of credit requested \$ _____

Are you a:

CORPORATION

State of incorporation _____

Names, titles, and addresses of your three chief corporate officers

Name and address of your resident agent

PARTNERSHIP

Names and addresses of the partners

SOLE PROPRIETORSHIP

Are you sales tax exempt? Yes No

Have you ever had credit with us before? Yes No

If yes, under what name? _____

Authorized purchasers

Purchase order required? Yes No

TRADE REFERENCES

Reference #1

Name _____

Address _____

Phone () _____

Fax () _____

Reference #2

Name _____

Address _____

Phone () _____

Fax () _____

Reference #3

Name _____

Address _____

Phone () _____

Fax () _____

BANK REFERENCES

Bank#1

Account # _____

Phone () _____

Fax () _____

Contact person _____

Name of bank _____

Address _____

Bank#2

Account # _____

Phone () _____

Fax () _____

Contact person _____

Name of bank _____

Address _____

I represent that the above information is true and is given to induce **BIO PLAS** to extend credit to the applicant. My company and I authorize **BIO PLAS** to make such credit investigation as **BIO PLAS** sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to **BIO PLAS** any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized signature: _____

Printed name: _____

Title: _____

Date: _____

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

1. Invoices are sent at the time of each shipment. You may take the 1% discount as indicated on the invoice if you pay the invoice within 10 days of invoice date.
2. All bills become payable in full within 30 days from invoice date.
3. A service charge of 2% per month will be added to all amounts billed if not paid by the end of the month.
4. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.
5. **PERSONAL GUARANTEE:** If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.