

CREDIT APPLICATION

Information on this application will remain confidential. Please print or type your answers. Completion of all sections will speed processing. Creditors requiring payment for reference will not be contacted, unless prior payment arrangements have been made between creditor and customer. Atlanta Rod will not be responsible for payment of credit reference. Please consider this when opening a credit account.

APPLICANT hereby applies for credit in accordance with the terms and conditions of Atlanta Rod and Manufacturing Co., Inc.

Company Name: _____

Billing Address : _____

City: _____ **State:** _____ **Zip:** _____

Physical Address: _____

City: _____ **State:** _____ **Zip:** _____

Telephone Number: _____ **Fax Number:** _____

Type of Business: _____

_____ **Proprietorship** _____ **Partnership** _____ **Corporation**

State of Incorporation: _____ **Year of Incorporation:** _____

Name of Partners/Owners/Officers with Titles:

CREDIT REFERENCES (minimum of three) Must be material/service suppliers with whom you have done business in the past year.

1) Company Name: _____

Billing Address : _____

City: _____ State: _____ Zip: _____

Telephone Number: _____ Email: _____

2) Company Name: _____

Billing Address : _____

City: _____ State: _____ Zip: _____

Telephone Number: _____ Email: _____

3) Company Name: _____

Billing Address : _____

City: _____ State: _____ Zip: _____

Telephone Number: _____ Email: _____

BANK INFORMATION

Bank Name: _____

Address : _____

City: _____ **State:** _____ **Zip:** _____

Contact: _____

Telephone Number: _____ **Email:** _____

GENERAL ACCOUNTING INFORMATION

D & B Number: _____
A/P Contact: _____
A/P Email Address: _____

_____ Are cash sales okay until credit is approved?
_____ Have you ever been involved in any business or personal bankruptcy? If yes, please attach information.
_____ Have you ever done or are now doing business under any other name?
If yes, please identify _____

Is your company a subsidiary or division of another person, partnership, or corporation? _____
If yes, please list name, address, and contact name/number of Parent Company.

Do you use a purchase order system? _____ Atlanta Rod prefers purchase order number for billing.
Taxable Status: _____ % Please provide appropriate tax certificate.

AGREEMENT

Upon approval of this application, a 30-day account will be opened for your convenience. All invoices are due and payable upon terms set by the Atlanta Rod Credit Department.

All past due amounts are subject to a 1-1/2% monthly finance charge, and accounts which become 45-days past due are placed on HOLD until the account is brought current. Any account reaching 60-days past due is subject to collection I hereby authorize agents of Atlanta Rod and Manufacturing Co., Inc. to investigate my credit record as necessary in order to extend a credit account to me. I certify that I am an authorized agent or office of this company.

Company Name

Signature

Date

Print Name

Title

**Completed applications should be emailed to accounting@atlrod.com or faxed to 706.356.4449.
Thank you!**



Credit Application Agreement

I hereby authorize agents of Atlanta Rod and Manufacturing Co., Inc. (ATLANTA ROD) to investigate my credit record and procure any personal or business credit records, as necessary, in order to determine whether or not to extend a credit account to me or the business entity listed below. I certify that I am an authorized agent or office of this company duly empowered to execute this agreement and to authorize same.

Upon approval of this application by ATLANTA ROD, a "terms" account will be opened for my convenience. All invoices are due and payable upon any terms set by ATLANTA ROD. All past due amounts are subject to a 1.5% monthly finance charge and any accounts which become 45 days past due shall be placed on HOLD (i.e., no additional or further merchandise and/or services shall be provided to the undersigned by ATLANTA ROD) until the account is brought financially current.

Any account reaching 60 days past due is subject to collection proceedings. Further, upon any financial delinquency exceeding this time scope, any and all amounts owed to ATLANTA ROD by the undersigned shall be accelerated and shall become immediately due and payable as if they were all 60 days delinquent.

The undersigned individual, for the purpose of this agreement, shall mean the individual, the individual's company, and the individual's employees, servants, agents, and any other person or entity that the individual uses or employs in any manner or form in connection with the goods and/or services provided pursuant to the terms of this agreement. Further, by setting his hand and seal below, the undersigned agent executing this agreement acting on behalf of the business entity concerned is extending his personal guarantee to ATLANTA ROD that in the event of any unpaid or delinquent sums owed to ATLANTA ROD, those sums shall be paid by that individual in the case of any failure or insolvency on behalf of the business entity he represents. Upon acceleration both the individual and the business entity listed herein shall assume total and complete financial and legal liability for any unpaid balances owed to ATLANTA ROD.

This agreement shall take effect as an instrument under seal and that the validity, interpretation, and performance of this agreement shall be governed by and construed in accordance with the laws of the state of Georgia, without giving effect to conflict of law principles, and that the agreement shall be deemed to have been made in Franklin County, Georgia. Both parties also agree that any action relating to the terms and provisions of this agreement shall be commenced in Georgia in any court of competent jurisdiction. Both parties further agree that any proceedings instituted by either party, whether as a Claim, Counterclaim or otherwise, shall be resolved solely by a Judge of any Georgia court of competent jurisdiction and that both parties hereby waive any right to seek or demand a trial by jury. Further, both parties agree that either will indemnify and recompense the prevailing party for any and all attorney's fees and court costs of any litigation resulting from any breach of this agreement.

Should a court rule that any provision(s) or clause(s) contained in this agreement to be invalid or unenforceable, this shall in no way affect the remaining provisions of this agreement, and this agreement shall be interpreted as if such clause or provision were not contained herein, insofar as is practical.

Wherever the context permits in this agreement, any word in one gender shall include the other gender.

This credit contract is the complete agreement between the parties. Any agreements between the parties prior to the execution of this contract are hereby superseded and made subject to the provisions of this agreement. No other, prior, future, or commensurate statements, representations, opinions, or promises not specifically contained in this agreement shall have any bearing upon it.

By setting my hand and seal below, I expressly acknowledge that I have been given the time and opportunity to review the terms and conditions set forth herein with a licensed attorney, and whether I have chosen to do so or not, I now knowingly, intelligently, and voluntarily agree to be legally bound by these terms.

This _____ day of _____, 20_____.

Company Name

Signature