

THEDISTRIBUTIONPOINT

P.O. Box 157
Moody, AL 35004-0580

Telephone: 866-837-2550
Fax: 866-837-2517

CREDIT APPLICATION

Company
Bill to: _____

Ship to: _____

Phone: _____

Fax: _____

E-mail : _____
Date began: _____
Type of ownership: _____

Type of Business: _____

Are you listed with:
Manufactures Clearing House Yes No

Federal I.D. Number: _____

Dun & Bradstreet Yes No

Is your company part of a buying group? _____

If so, which one? _____

Trade reference #1: _____

Tel: _____

Fax: _____

Contact: _____

Trade reference #2: _____

Tel: _____

Fax: _____

Contact: _____

Trade reference #3: _____

Tel: _____

Fax: _____

Contact: _____

Bank Reference: _____

Tel: _____

Fax: _____

Account#: _____

Contact: _____

I, the undersigned, authorize the release of credit information necessary to establish an open account with The Distribution Point, Moody, Alabama.

Authorized signature

Title

Date

THE DISTRIBUTION POINT

The undersigned hereby authorizes the above listed references to release information pertaining to its creditworthiness and agrees to hold The Distribution Point, LLC, its successors and assigns (DP), the above named references, and any commercial credit services harmless from the results of DP's credit review. I authorize DP to run a business or consumer credit report on the above named applicant, any guarantors or officers. Should this application be accepted, I (we) understand and agree to the periodic review of my credit worthiness.

The undersigned waives any and all terms and conditions of sales as may appear on standard purchase order forms and it is my responsibility to prove the existence of an authorized agreement should exceptions be made. The undersigned agrees and consents that any facsimile signatures shall be deemed original signatures for all transactions made based upon facsimile signatures. I agree that I will submit any request for an increase in credit limit in writing according to DP's then current policies. The undersigned agrees that all invoices rendered by DP pursuant to this Application are incorporated herein be reference.

DP's Payment Terms: As per invoice. In consideration of the extension of credit by The Distribution Point, LLC, its successors and assigns, customer agrees to pay any and all indebtedness, any interest on any unpaid balances at the rate of 1½% per month and to pay all costs of collecting or securing or attempting to collect or secure said indebtedness, including a reasonable attorney's fee and all costs of court whether the same be collected by suit, lien or otherwise. We agree to notify you of any change in ownership within five days of the change.

Submitted By: _____ Title: _____ Date: _____

The Distribution Point L.L.C. Credit Account Guaranty

Guaranty: For valuable consideration the sufficiency and receipt of which are hereby acknowledged, and to induce The Distribution Point, LLC, its successors and assigns (DP) to extend credit to the previously named customer, the undersigned, jointly and severally promise to pay any and all indebtedness of the above named customer, and they each severally agree to pay interest on any unpaid balance at the rate of 1½% per month and to pay all costs of collecting or securing or attempting to collect or secure said indebtedness, including a reasonable attorney's fee and all costs of court, whether the same be collected or secured by suit or otherwise.

This is a continuing guaranty relating to any indebtedness including that arising under successive transactions. This guaranty will not apply to any indebtedness created after actual receipt by DP of written notice of its revocation as to future transactions except for indebtedness committed prior to the date of receipt of written notice. DP has the authority to extend the time of payment of any indebtedness hereby guaranteed and to renew, modify, or accelerate the terms of the provisions of the indebtedness or any part thereof, without notice and without releasing the liability of the undersigned. The undersigned waives any right to require DP give a notice of indebtedness or default in payment. The undersigned does not require DP to procure a judgment against the above named customer before demanding the payment for the indebtedness hereby guaranteed.

STATE OF _____ By: _____
INDIVIDUALLY

County of _____ By: _____
INDIVIDUALLY

NOTARY PUBLIC By: _____
MY COMMISSION EXPIRES INDIVIDUALLY

_____, 20____

*****PLEASE INCLUDE A COPY OF YOUR SALES TAX EXEMPT CERTIFICATE
ALONG WITH THE APPLICATION******