

Bent Manufacturing Company

17311 Nichols Street
Huntington Beach CA 92647

Ph 714-842-0600 ∟ Fax 714-842-2959

www.bentmfg.com ∟ e-mail bmc@bentmfg.com

CREDIT APPLICATION

<p>Dun & Bradstreet #:</p> <p>Business Name:</p> <p>Contact Name:</p> <p>Business Address:</p> <p>City: State: Zip:</p> <p>Billing Address:</p> <p>City: State: Zip:</p> <p>Phone Number: Fax Number:</p> <p>E-Mail Address:</p>	<p>Amount of Credit Requested:</p> <p>Estimated Annual Purchase:</p> <hr/> <p>Business Type: Proprietorship Partnership Corporation</p> <p>Business Established in: of:</p> <p>Nature of Your Business: Rental & Resale Resale Only</p> <p style="padding-left: 20px;">Traffic Control/Contractor Catalog Sales Municipality Utility</p> <p>Other:</p> <hr/> <p style="text-align: center;">Companies doing business in the State of California</p> <p>Resale; if marked provide your Resale Cert.#:</p> <p>If resale is marked please send a Resale Card for our files.</p> <p>Taxable at Percent County of:</p>
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List all Owners, Partners and Major Officers below:

<p>Name:</p> <p>Title:</p> <p>SSN:</p> <p>Signature:</p> <p>Home Address:</p> <p>City:</p> <p>State: Zip:</p> <p>Phone #:</p>	<p>Name:</p> <p>Title:</p> <p>SSN:</p> <p>Signature:</p> <p>Home Address:</p> <p>City:</p> <p>State: Zip:</p> <p>Phone #:</p>	<p>Name:</p> <p>Title:</p> <p>SSN:</p> <p>Signature:</p> <p>Home Address:</p> <p>City:</p> <p>State: Zip:</p> <p>Phone #:</p>
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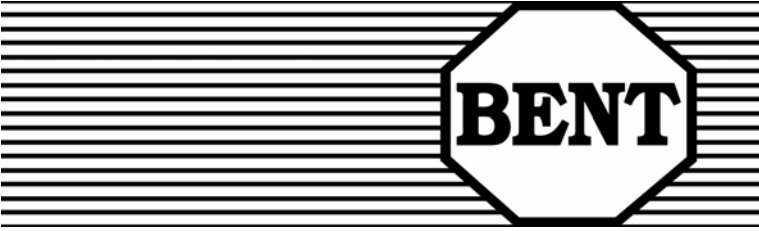
Payables and Bank/Savings and Loan Information:

<p>Payables Contact:</p> <p>Title:</p> <p>Phone #:</p>	<p>Bank Name:</p> <p>Branch Address:</p> <p>City: State: Zip:</p>	<p>Account #:</p> <p>Branch Manager:</p> <p>Ph #: Fax #:</p>
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Suppliers/Other Trade References within the Industry:

Please include phone and fax numbers

<p>Name:</p> <p>Address:</p> <p>City:</p> <p>State: Zip:</p> <p>Amount Owed \$:</p> <p>Account #:</p> <p>Phone #:</p> <p>Fax #:</p>	<p>Name:</p> <p>Address:</p> <p>City:</p> <p>State: Zip:</p> <p>Amount Owed \$:</p> <p>Account #:</p> <p>Phone #:</p> <p>Fax #:</p>	<p>Name:</p> <p>Address:</p> <p>City:</p> <p>State: Zip:</p> <p>Amount Owed \$:</p> <p>Account #:</p> <p>Phone #:</p> <p>Fax #:</p>
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Bank Reference Form

Customer authorization is required by your bank to release the information requested in our credit application. Please fill out and sign below.

Company Name:
Address:

Account Number:

City:
State:
Zip:

I hereby authorize my bank to release the information requested on this form.

Customer Signature:

Date:

BANK USE ONLY

Date the account was opened:

Account rating:

Average monthly balance:

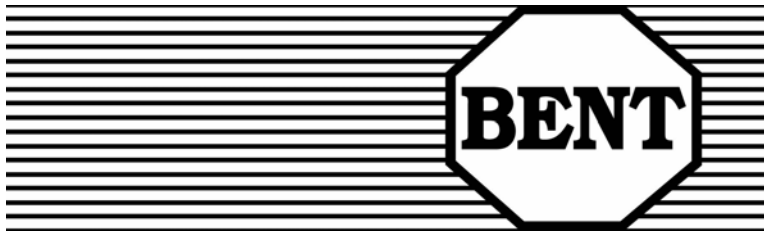
Type of account :

Any returns? :

Comments:

Name of bank:
Branch number:

Signature of bank employee:
Date:



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Terms and Conditions of Credit

The information contained in this credit application is warranted to be true and is given for the definite purpose of obtaining credit. I/We authorize the credit grantor to verify without liability the statements contained herein, and to release if necessary to credit institutions when Bent Manufacturing Company arranges financing on the customers behalf.

I hereby acknowledge Bent Manufacturing Company's policy of expecting me to take the necessary time to write a check or arrange a money order for the purchases made in exchange for the courtesy of the charge convenience. It is understood that Bent Manufacturing Company's terms are CASH UNLESS CREDIT IS APPROVED. Upon CREDIT APPROVAL, applicant acknowledges that a service charge will be computed on the basis of 1% per month (12% annum) of all sums due to Bent Manufacturing Company, which have not been paid within thirty (30) days from the invoice date. Bent Manufacturing Company will charge this sum to the applicant and applicant agrees to promptly pay the service charge. The past due balance represents all charges remaining unpaid on the closing date of the month following the invoice date. Accounts not paid during the month following the invoice date may be subject to being placed on a cash basis.

I, the undersigned do hereby agree to the following that in the event of default in the payment on any amount due. When necessity precludes this account is placed in the hands of the agency or attorney for collection or legal action, I agree to pay service charges equal to the cost of collection as permitted by laws governing these transactions.

I, the undersigned, have read this Credit Application and agree to be bound by the statements, terms, and conditions stated herein. The undersigned represents and warrants that he/she is authorized to sign this Credit application on behalf of the customer.

Terms and Conditions of Sale

TERMS: Any proposal for additional or different terms in buyer's purchase order, or otherwise, shall not operate as a rejection of the terms herein but shall be deemed a material alteration thereof, and the terms herein shall be deemed accepted by buyer without said additional or different terms. If this document shall be deemed an acceptance of a prior offer by buyer, such acceptance is expressly conditional on buyer assent to any additional or different terms contained herein. Failure of buyer to object in writing within ten (10) days of the date herein.

PAYMENT: Invoice is due and payable in full within thirty (30) days, subject to prior approval by seller of buyers credit. Amounts unpaid after thirty (30) days shall bear finance charges at the rate of 1% per month (12% annum) or the maximum lawful rate, whichever is less. Buyer further agrees to pay such additional sums expended for attorney fees and court cost incurred to enforce payment. Prices and specifications are subject to change without notice to buyer.

RETURNS: No returns shall be accepted by seller without a return authorization number provided by the seller. Buyer is responsible for all return freight and 10% restocking charge or a minimum of \$25.00 on all returns. NO RETURNS shall be accepted by seller on custom manufactured products.

SHORTAGES: Buyer must notify seller of any shortages within five (5) days from the date the products were delivered to buyer.

ORDER POLICY: No orders will be accepted by seller for any amount less than \$25.00. Additions to an existing order placed after 5:00 P.M. the day of the existing order shall be classified as a new order.

TITLE AND RISK OF LOSS: Title and risk of loss for all products shall pass to buyer on delivery by seller to a common carrier, regardless of the freight terms stated on the method of payment for transportation charges.

WARRANTY: Seller shall repair or replace any product which is found defective, if seller receives written notice of such defect within thirty (30) days from date of shipment. Seller's liability with respect to products furnished herewith shall be limited to making replacement or repairs of any defective product and buyer's sole and exclusive remedy against seller shall be to obtain replacement or repairs. Seller shall under no circumstances be liable to anyone for damages of any kind or character, whether direct, indirect, special, consequential, incidental, or otherwise. Seller makes no other warranty of any kind whatsoever, express or implied, and all implied warranties of merchant ability and fitness for a particular purpose are hereby disclaimed and excluded from this contract.

DELAYS: Seller shall not be responsible for any delay in performance due to war, embargoes, riots, fire, floods, accidents, strikes, labor difficulties, shortages of transportation, fuel, labor or materials, acts of God, acts of governmental authorities, or any other cause beyond the reasonable control of seller.

TAXES: Seller's prices do not include Federal, State, or Local sales, use, excise, or similar taxes. The amount of any applicable taxes shall, unless otherwise indicated, be added to the purchase price and paid by the buyer, or in lieu thereof, buyer shall provide seller with a tax exemption certificate acceptable to the taxing authorities.

I understand and accept the above terms with regards to any and all shipments made by Bent Manufacturing Company to my below stated company.

Company Name

Address

City

State

Zip

Signature

Date