



CREDIT APPLICATION
Sices Material Products, Inc.
2601 W. 9TH AVENUE/P.O. BOX 4618
GARY, IN 46404
PHONE: 219-949-7436 FAX: 219-944-1647
www.sices.com

DATE: _____

BUSINESS NAME _____ STREET ADDRESS _____
 P.O. BOX _____ PHONE # _____ FAX # _____
 CITY _____ STATE _____ ZIP _____
 TYPE OF BUSINESS _____ PROPRIETORSHIP _____ PARTNERSHIP _____ CORPORATION _____
 NAME OF OWNER OR PRINCIPAL OFFICER _____ SS# _____
 ADDRESS _____ CITY _____ STATE _____ ZIP _____
 FED ID# _____ STATE RESALE CERTIFICATE # _____

BANK REFERENCE

_____ SAVINGS _____ CHECKING _____ LOAN

NAME _____ ADDRESS _____
 CITY _____ STATE _____ ZIP _____ PHONE# _____
 ACCOUNT# _____ OFFICER TO CONTACT _____

SUPPLY REFERENCES

1. FIRM NAME	PHONE#	FAX#
ADDRESS	CITY/STATE	ZIP
2. FIRM NAME	PHONE#	FAX#
ADDRESS	CITY/STATE	ZIP
3. FIRM NAME	PHONE#	FAX#
ADDRESS	CITY/STATE	ZIP
4. FIRM NAME	PHONE#	FAX#
ADDRESS	CITY/STATE	ZIP

I/WE SUBMIT FOR SICES MATERIAL PRODUCTS, INC. CONSIDERATION THE ABOVE INFORMATION TO ESTABLISH A "CREDIT ACCOUNT." IF APPROVED I/WE AGREE TO MAKE PAYMENT TO SICES MATERIAL PRODUCTS, INC. ON THE DESIGNATED DUE DATE FOLLOWING THE RENDITION OF SERVICES AS INDICATED ON THE INVOICE AND MONTHLY STATEMENT. IT IS UNDERSTOOD THAT A DELINQUENT ACCOUNT WILL CAUSE CREDIT TO BE SUSPENDED AND A DELINQUENCY CHARGE OF 1 1/2% WILL BE ASSESSED AND INDICATED ON EACH MONTHLY STATEMENT. SERVICES ARE HEREWITH AUTHORIZED TO BE RENDERED WITHOUT SIGNATURE. IF LEGAL ACTION IS INSTITUTED TO COLLECT AMOUNTS OWING, I/WE WILL BE RESPONSIBLE FOR THE COSTS OF COLLECTION AND REASONABLE ATTORNEY'S FEES ON ALL AMOUNTS FOUND TO BE DUE AND PAYABLE. THIS APPLICATION SHALL BE GOVERNED BY THE LAWS OF THE STATE OF INDIANA. I/WE ACKNOWLEDGE THAT MY SIGNATURE HEREON AUTHORIZES THE ABOVE-NAMED FINANCIAL INSTUTUTIONS TO FURNISH CREDIT INFORMATION TO SICES MATERIAL PRODUCTS, INC. (SEE ADDITIONAL TERMS ON 2ND PAGE.)

FIRM NAME _____ BY _____
 TITLE _____

GUARANTEE

I/WE, THE UNDERSIGNED, UNCONDITIONALLY PERSONALLY GUARANTEE THE PAYMENT OF ALL SUMS DUE AND BECOMING DUE FROM _____ (PARTNERSHIP OF CORPORATION) TO SICES MATERIAL PRODUCTS, INC. AND HEREBY WAIVE PRESENTMENT, DEMAND PROTEST OR NOTICE OF ANY KIND WHATSOEVER, AS WELL AS ANY REQUIREMENT THAT THE HOLDER EXHAUST ANY RIGHT OR TAKE ANY ACTION AGAINST THE PRIMARY OBLIGOR.

GUARANTOR: _____

TERMS AND CONDITIONS TO GOVERN

If Seller extends credit to Buyer, purchase of materials or services shall constitute acceptance of Seller's terms set forth herein. All invoices are due net 30 days unless stated otherwise on the invoice. Any unpaid balances are subject to a finance charge (as stated on 1st page of application). In case Buyer becomes, or is, insolvent, bankrupt or any proceeding materially affecting his business or property is instituted against Buyer, or Buyer fails to pay Seller's invoices when due, Seller shall, at its option, be free to curtail or discontinue its sales or deliveries for so long as such conditions shall continue. In addition, Buyer shall be responsible and obligated to pay all costs, including reasonable attorney's fees, incurred by Seller in the collection and liquidation of Buyer's past due charges.

STATE OF JURISDICTION

This sale shall be deemed to have been made in, and shall be construed in accordance with the laws of the State shown in Seller's address.

DELIVER AND ACCEPTANCE OF TITLE OF GOODS

Title to the materials shall pass from the Seller to Buyer upon delivery thereof to Buyer or his agent and thereafter shall be Buyer's risk. Claims for shortages, breakage or for any nonconformance with the terms and conditions of the order shall be noted on the Seller's delivery receipt by the Buyer at the time of delivery, otherwise the Seller shall not be responsible for any such claims. If delivery is by common carrier, delivery by the Seller to the carrier at point of origin shall constitute delivery to the Buyer and thereafter the shipment shall be at Buyer's risk, and claims for loss or damage must be filed by the Buyer against the carrier. Title to goods loaded onto Buyer's conveyance at Seller's warehouse passes to the Buyer at the Seller's loading dock. **If, upon delivery at job site there is not present at the job site an employee of the Buyer authorized to accept delivery and sign a delivery document evidencing delivery of material as listed on this invoice document then the Seller reserves the right to deposit the material at the delivery area previously designated by the Buyer without obtaining a signed receipt therefore, and the Buyer agrees to liability for payment of this invoice as if it were signed by an authorized employee of the Buyer, unless the Buyer has previously instructed the Seller not to deposit material at the designated delivery area without obtaining a signed delivery receipt from an authorized employee of the Buyer.**

RESTOCKING CHARGE

All returned goods by Buyer must be accompanied by the Buyer's copy of original sales ticket. A 15% restocking charge will be assessed by the Seller on all returned goods. NO RETURNS WITHOUT PRIOR AUTHORIZATION.

ACKNOWLEDGED: _____