



CREDIT APPLICATION / OPEN ACCOUNT AGREEMENT

Innovation in Surfaces

Company General Information

Company or Individual Name

Phone Number

Fax Number

Street Address

City

State

Zip Code

County

Years in Business

Fed Tax ID #

Social Security # of Owner (If business is not incorporated)

Name or Office or Owner

Dunns # (If applicable)

Annual Sales

Type of Business:

Corp.

Partnership

LLC

Other

Purchaser Order required?

Yes

No

Taxable?

Yes

No

(If applicable, please fax exempt or resale

documentation with credit application)

Trade References

Please list 3 suppliers

Company Name:

Contact:

Credit Limit

Phone Number

Fax Number

Street Address

City

State

Zip Code

Years of Relationship

Company Name:

Contact:

Credit Limit

Phone Number

Fax Number

Street Address

City

State

Zip Code

Years of Relationship

Company Name:

Contact:

Credit Limit

Phone Number

Fax Number

Street Address

City

State

Zip Code

Years of Relationship

Bank References

Bank Name

Account Number

Phone Number

Fax Number

Street Address

City

State

Zip Code

Contact:

TERMS AND CONDITIONS

1.- If the customer is approved for a 30 days net account all invoices are due and payable by 30 calendar days from the origination of the invoice. Each invoice may be paid early with no penalty. A finance charge of 1.5%, which is an annual percentage rate of 18%, will be charged on all past due invoices. The finance charge will begin accrual the first day of being past due.

2.- In the event that an invoice is past due and Unimat Corporation Inc., is required to take actions in order to collect payment the individual that entered into this contract by signing below or the corporation that has agreed to this contract is responsible for all costs incurred to Unimat Corporation Inc., including, but not limited to all court costs, collection costs, investigation costs and interest accrued. Unimat Corporation Inc., reserves the right to revoke credit granted by this contract at will.

3.- Applicant shall pay for all products from Unimat Corportaion Inc., according to the above Terms and Conditions.

By signing below, Buyer:

- 1) Agrees to the terms and conditions of this Credit Agreement
- 2) Certified that all information provided in this Credit Application is true and correct
- 3) Grants Seller the authority to verify the information of this Credit Application and to perform all other investigations it deems necessary from time to time to evaluate this Credit Application and to access Buyer's continuing creditworthiness
- 4) Acknowledges receipt of a copy of this Credit Agreement
- 5) Credit applications will be processed upon receipt of your first order in excess of \$ 500.00

Print Name of Owner/ Authorized Officer

Title

Signature of the above

Date

PLEASE FAX TO: 305-716-2856
ATTENTION: CREDIT DEPARTMENT

OR

PLEASE EMAIL TO: ycarreno@unimatcorporation.com
Phone: 305-716-0358 Ext. 404