

# Foley Products Company, LLC DBA Foley Products Company

P.O. BOX 2447, COLUMBUS, GA 31902  
PHONE (706) 563-7882 FAX (706) 569-4452

## CREDIT SALES APPLICATION AND AGREEMENT

Sales Representative	
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COMPANY INFORMATION					
Firm Name		In Business Since			
Mailing Address		City	State	Zip	
Street Address		City	State	Zip	
Phone		Fax			
Email Address					
<input type="checkbox"/> Corporation		<input type="checkbox"/> Partnership		<input type="checkbox"/> Sole Proprietorship	
<input type="checkbox"/> Governmental Agency		<input type="checkbox"/> Personal Home, if so, give Legal Description or Address of Property			
Tax Exempt <input type="checkbox"/>	Sales Tax Exemption #	(Sales and Use Tax Certificate of Exemption Must be Attached)			

PERSON TO CONTACT FOR INFORMATION					
Officers or Partners					
Name		Title		Social Security #	
Name		Title		Social Security #	
AP Contact		Phone		Email Address	
Billing Preferences: Mail Invoices <input type="checkbox"/> Email Invoices <input type="checkbox"/>			Email address for invoice receipt:		
Purchase Order # Required on Invoice: Yes <input type="checkbox"/> No <input type="checkbox"/>					

BANKING AFFILIATIONS			
Name		Phone Number	
Address		Bank Officer	

TRADE REFERENCES			
Name		Phone Number	
Address		Email Address	
Name		Phone Number	
Address		Email Address	
Name		Phone Number	
Address		Email Address	

I/we have read and accept and agree to be bound by the terms and information below. The undersigned official, to induce the granting of credit to the above-named firm, hereby personally guarantees the company's credit.

Signed By \_\_\_\_\_  
Individually and as an owner of the firm

Title \_\_\_\_\_ Date \_\_\_\_\_

CREDIT AGREEMENT TERMS AND CONDITIONS
<ol style="list-style-type: none"> <li>1. Payment for purchases is due in full and must be received in our Columbus, GA office by the due date.</li> <li>2. Finance charges at the rate of one- and one-half percent (1.5%) per month, eighteen percent (18%) per annum, shall be due for each invoice thirty (30) days past due.</li> <li>3. No chargeback, offset, credit, deduction, or other adjustment will be permitted unless written notice of the claim therefor is delivered to Foley Products Company, LLC: (1) within 5 days after delivery of the product to the job site if the claim relates to the timeliness and or quantity of such product actually delivered, and (2) within 5 days after date of the first invoice sent by Foley Products Company, LLC, with respect to the product for all other claims. Claims not so submitted to Foley Products Company, LLC within the time period provided will not be allowed.</li> <li>4. Unless advised otherwise by customer, Foley Products Company, LLC will credit payments to the invoices with the longest past due.</li> <li>5. Customer will be liable for twenty-five percent (25%) of unpaid invoice amounts plus late FINANCE CHARGE, if any, in the event collection is necessary by legal action (including filing Materialman's Lien) or through an Attorney at Law.</li> <li>6. Materialman's Liens are exercised by Foley Products Company, LLC on accounts with past due balances. Open account privileges may be suspended or cancelled as a result of past due balances.</li> </ol>