

Customer Credit Application

Important Instructions and Information

1. Complete and sign all section applicable to your company.
2. Please do not leave fields empty. If not applicable, write "N/A".
3. If your company is sales tax exempt, please attach a copy of your exempt certificate otherwise you will be charged sales tax.
4. Please note we prefer all payments be made by a paper check, and mail checks to the address below.

PO BOX 152

Nappanee, IN 46550

5. If you receive any changes about our account information by email or mail. It is not valid unless you verbally confirm the changes by calling Tracy Farris (CFO) at 636-359-9447. You accept all responsibilities, including fraud related matters, if any account information changes are made without prior confirmation with Tracy Farris.

Customer "Bill To" Information

Legal Company Name _____	Type of Legal Entity _____
Bill To Address _____	Federal ID Number _____
City, State, Zip _____	Date Business Stated _____
AP Contact & Title _____	D&B Number _____
AP Contact Number _____	NAICS (SIC) Number _____
AP Contact Email _____	

Customer Invoicing Requirements

Purchase Order Number? _____ AFE Number? _____ Work Order Number? _____

Signature or Stamp & Signature? _____ Sales Tax Exempt? _____ If Yes, please attach Certificate!

Will you have a Well/Lease Name for your orders? _____

How would your company like their invoices submitted? (Please Circle One)

Open Invoice Email Mail Other _____

If you circled Email or Mail, please fill out information below.

Email to send Invoices _____

Mailing address to send invoices _____

Send complete form to tfarris@usrodco.com for processing.

Customer Credit Application

Banking Information	
Bank Reference _____	Estimated Annual Purchases _____
Bank Name _____	
Bank Contact Name _____	
Bank Contact Phone Number _____	
Bank Account Number _____	

Trade References	
Company _____	Company _____
Contact Name _____	Contact Name _____
Contact Email _____	Contact Email _____
Contact Phone Number _____	Contact Phone Number _____

Acknowledgements					
<p>I hereby acknowledge if any changes in payment method, address, or where to send remittance information for US Rod Manufacturing, LLC is not verified with Tracy Farris (CFO) verbally by calling (636) 359-9447. Then it is your company's <u>sole</u> responsibility if there were any errors or fraud with payments made <u>and you and your company shall hold US Rod Manufacturing, LLC harmless. Payments are deemed not received and paid until actual payments are received and deposited into US Rod Manufacturing, LLC's authorized bank account.</u> Please sign below!</p>					
Signature X _____	Date _____				
Print X _____	Title _____				
<p>The undersigned hereby authorizes the above credit references (including banks) to disclose any and all credit information to US Rod Manufacturing, LLC. The undersigned hereby applies to US Rod Manufacturing, LLC and affiliates for the extension of credit and agrees to the terms of net due 30 days as well as to a finance charge of 1.5% per month imposed on unpaid charges exceeding 30 days, but in no event shall such finance charge exceed the maximum amount allowable by law. The undersigned further agrees to pay reasonable attorney's fees and collection costs in the event it becomes necessary to place the account for collection. The undersigned acknowledges that everything set forth in this application is correct to the best of the undersigned's knowledge.</p>					
SignatureX _____	Date _____				
PrintX _____	Title _____				
<table border="1" style="background-color: #ffffcc;"> <thead> <tr> <th>For Internal Use Only</th> </tr> </thead> <tbody> <tr> <td>Sales Rep Name _____</td> </tr> <tr> <td>Sales Rep Phone# _____</td> </tr> <tr> <td>Sales Rep Email _____</td> </tr> </tbody> </table>		For Internal Use Only	Sales Rep Name _____	Sales Rep Phone# _____	Sales Rep Email _____
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Send complete form to tfarris@usrodco.com for processing.