

Old Dominion Supply, Inc.

7765 Old Telegraph Rd.
Severn, Md. 21144
410-969-7200 — 1-800-296-7101
(FAX) 410-969-8215

CREDIT APPLICATION

Date _____

Corporation _____ State _____

Partnership _____

Individual _____

Applicant _____

Address _____

Address _____

Phone _____ Fax _____

<u>Principals Name & Title</u>	<u>Address</u>	<u>Phone</u>
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Trade References

<u>Name</u>	<u>Address</u>	<u>Phone</u>
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Years In Business _____ Federal Tax ID or Soc. Sec. # _____

Sales Tax Exempt? Yes _____ No _____ Cert # _____ State _____

Purchase Orders Required? _____ By Whom _____

Sales Contact _____ Credit Contact _____

e-mail address _____ e-mail address _____

All invoices & statements will be faxed nightly unless otherwise requested by the customer.

The Federal Equal Credit Opportunity Act prohibits credit grantors from discrimination against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this credit grantor is the Federal Trade Commission.

OVER

Summary of Terms

1. All account balances must be paid within 30 days after the "Statement Date."
2. Statements are rendered 30 days net. A Service Charge of 1-1/2% per month (18% per annum) will be added to any amounts which are not paid within 30 days and should it become necessary to refer this account to an attorney for collection, applicant agrees to pay all costs of collection including court costs and an attorney's fee of 33-1/3% expressly waiving the benefit of all exemption laws.
3. No extension of terms or other settlements of debt shall be allowed without specific authorization from the Credit Manager.
4. To maintain an active status accounts must purchase a minimum of \$7,500.00 per year.
5. Seller may at its sole discretion grant, or refuse to grant, or impose limitations upon future extension of credit.
6. This instrument contains the entire agreement between the parties and no changes in the agreement can be made without the written acceptance of Old Dominion Supply, Inc.
7. Customer agrees that all funds owed to Customer from anyone or received by Customer, to the extent those funds result from the labor or materials supplied by Seller, shall be held in trust for the benefit of Seller ("Trust Funds"). Customer agrees it has no interest in Trust Funds held by anyone and to promptly account for and pay to Seller all Trust Funds.

TO: Old Dominion Supply, Inc.

In consideration of your extending credit to the firm of _____
and in consideration of the receipt of certain materials by said firm, we the undersigned do hereby jointly and severally guarantee the payment by said firm. This is your authority to charge 1-1/2% per month (18% per annum) on all past due amounts.

The below signatures also grant to Old Dominion Supply, Inc. the right to check any factors pertinent to a fair evaluation of establishing credit.

(Signature)

(Signature)

PRINT OR TYPE

PRINT OR TYPE

Social Security #

Social Security #