



CREDIT APPLICATION

Please complete the application below by filling in the fields. If you are viewing it on the web, you should first save it to your computer using *File/Save As*. Fax the completed application to 630-293-3222 or email to credit@roadfabrics.com.

APPLICANT COMPANY INFORMATION

Company Name:

Address:

City:

State:

Zip:

Phone:

Fax:

President/CEO:

AP Contact Name:

A/P Contact Email:

Do you want invoices emailed: ☐ Yes ☐ No

Email to send invoices if different than A/P Contact

Principal Owner Name (if not Pres/CEO):

Principal Owner Home Address:

Applicant Firm is: ☐ Corporation ☐ Partnership ☐ LLC ☐ Proprietorship

Federal Tax ID # or Social Security # if a proprietorship:

Corporation or LLC Formed (year):

State of Incorporation:

BANK REFERENCE (You may attach your own list)

Bank:

Address:

City:

State:

Zip:

Phone:

Contact:

Account #:

CREDIT REFERENCES (You may attach your own list)

Company:

Account #:

Address:

City:

State:

Zip:

Phone:

Fax:

Contact:

Company:		Account #:
Address:		
City:	State:	Zip:
Phone:	Fax:	Contact:

Company:		Account #:
Address:		
City:	State:	Zip:
Phone:	Fax:	Contact:

CREDIT TERMS AND CONDITIONS

1. ENTIRE AGREEMENT: This Agreement is between Road Fabrics, Inc. and its subsidiaries (collectively "Seller") and the Applicant named above or on page 1. This Agreement along with the terms and conditions located at <https://www.roadfabrics.com/terms> and on Seller's quotation, invoice or delivery ticket which are incorporated by reference (together referred to as "TERMS") represent the entire agreement between the parties and apply to all transactions. If the TERMS conflict with provisions of any other existing or future contract between Seller and Applicant (including Applicant's oral or written offer to purchase), whether or not signed by Seller, the TERMS herein shall prevail unless such other contract (a) specifically references this Agreement and the date, and (b) contains a signature of an officer of Seller. Other terms between the parties not meeting (a) and (b) are deemed void. Applicant grants Seller the exclusive right to select the forum for any disputes.

2. PAYMENT: Applicant agrees to pay for material and services ("Products") Net 30th proximo, unless on the invoice otherwise. Applicant must notify Seller of billing errors or adjustments in writing within ten (10) days from the invoice date. Claims not received in writing within the time specified are waived by Applicant. If Applicant fails to make any payment to Seller when due, the Applicant's entire account(s) with Seller shall become immediately due and payable and Seller may suspend further performance under any order with Applicant. Seller may repossess and remove any such Product, where payment is outstanding, without notice or demand. Alternatively, Seller may require Applicant to assemble and allow Seller to take possession. All past due amounts are subject to a service charge of 1.5% per month or up to the maximum rate permitted by law. If Applicant is in default for non-payment, then in addition to other remedies, Applicant agrees to reimburse Seller all costs of collections including reasonable attorneys' fees. In jurisdictions where a stated rate is required, reasonable attorneys' fees will be 15% of the outstanding balance. Seller shall grant a lien waiver only to the extent payment is received, paid by the bank, and not avoidable as a bankruptcy preference.

3. CERTIFICATION: The Applicant certifies the following: (1) the information provided is true and correct and has been submitted as a material inducement to obtain commercial credit; (2) the undersigned is authorized to execute applications and other documents required to establish commercial credit accounts on behalf of Applicant; (3) Seller is hereby authorized to investigate and verify any information provided and inquire of references or others as to ongoing credit worthiness and Seller agrees that this Agreement and Applicant's extension of credit are subject to continuous credit review and approval; (4) Seller may answer questions from others about its credit experience with the Applicant; and (5) it has read, understood, and agreed to all of the TERMS, and agrees to notify Seller, in writing via certified mail, of any material change in name, ownership, location or corporate status within five (5) days. If Applicant is a partnership or sole proprietorship, then Seller is authorized to obtain and use consumer reports on the Applicant or its principals for the sole purpose of evaluating current or ongoing credit worthiness.

Authorized Signature:	Print Name:	Date:
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