

CREDIT APPLICATION - PAGE 1

The undersigned company is applying for credit with Western Packaging and agrees to abide by the standard terms and conditions of Western Packaging as printed below.

Company name _____
 DBA (if different) _____
 Contact person _____
 Address _____
 Phone _____ Fax _____
 Federal Tax ID or Social Security Number _____
 Type of business _____ No. of employees _____
 Date business established _____
 Types of products you will purchase _____
 Amount of credit requested \$ _____

ARE YOU A:

Corporation

State of Incorporation _____

Names, titles, and addresses of your three chief corporate officers:

Name and address of your resident agent

Partnership

Name and addresses of the partners

Sole Proprietorship

Are you sales tax exempt? Yes No

Have you ever had credit with us before? Yes No

If yes, under what name? _____

Authorized purchasers _____

Purchase order required? Yes No

Please indicate preferred method for receiving invoices.

Mail Email _____ Fax _____

CREDIT APPLICATION - PAGE 2

TRADE REFERENCES

Reference 1

Name _____

Address _____

Phone, Fax & Email _____

Reference 2

Name _____

Address _____

Phone, Fax & Email _____

Reference 3

Name _____

Address _____

Phone, Fax & Email _____

I represent that the above information is true and is given to induce Western Packaging, Inc. to extend credit to the applicant. My company and I authorize Western Packaging to make such credit investigation as Western Packaging sees fit, including contacting the above trade references and banks, and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to Western Packaging any and all information concerning the financial and credit history of my company and myself.

Authorized Signature: _____

Printed Name: _____

Title: _____ **Date:** _____

GENERAL TERMS, CONDITIONS AND PERSONAL GUARANTEE

1. All bills become payable in full on the 30th day after the date of invoice, any invoices outstanding after 30 days are considered past due.
2. A service charge of 2% per month will be added to all amounts billed if not paid by the end of the month.
3. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit dept.
4. In the event it becomes necessary to file action to collect any obligations, the prevailing party agrees to pay reasonable attorney's fees, court costs and collection fees applicable by law and governed by the State of Texas.