| $\begin{array}{lc} 101 \text { Southwestern blva, Suite } 130 & \text { Credit Application Form } \\ \text { Sugar Land, TX } 77478 & \text { Please complete, sign, and return this form along with your } \\ 832-850-2979 & \text { Credit References and Financial Statement. } \\ \text { Fax Forms and Purchase Orders to 832-850-2976 } \end{array}$ |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Billing Address: |  |  |  |  |  | Office Address: |  |  |  |  |
| Company Name |  |  |  |  |  | Company Name |  |  |  |  |
| Attention |  |  |  |  |  | Attention |  |  |  |  |
| Street Address |  |  |  |  |  | Street Address |  |  |  |  |
| City, State, Zip |  |  |  |  |  | City, State, Zip |  |  |  |  |
| Telephone |  |  |  |  |  | Telephone |  |  |  |  |
| Email |  |  |  |  |  | Email |  |  |  |  |
| General Information |  |  |  |  |  |  |  |  |  |  |
| Federal Tax ID No. | Company Composition$\square$ Individual L Partnership $\quad$ LLC $\square$ Corporation I Sub-Chapter S Corp |  |  |  |  |  |  |  |  | Corporation State Of: |
| Dun \& Bradstreet (D\&B) No. |  | At Present Locations Since Date |  |  |  | Are Premises Leased? <br> - Yes - No |  | Amount of Credit Desired |  |  |
| Principal / Owner |  |  |  | Title | Email |  |  |  | Phone No. \& Extension |  |
| Ordering Information |  |  |  |  |  |  |  |  |  |  |
| Are Written Purchase Orders Required?$\text { Yes } \quad \text { No }$ |  |  | Is Merchandise for Resale? <br> - Yes - No |  |  | Resale No. (if for resale, please provide Copy of Certificate) |  |  |  |  |
| Purchasing Agent |  |  | Fax |  |  | Email |  |  | Phone No. \& Extension |  |
| Accounts Payable Contact |  |  | Fax |  |  | Email |  |  | Phone No. \& Extension |  |
| Bank Information |  |  |  |  |  |  |  |  |  |  |
| Bank Name |  |  | Branch Name |  | Bank Contact Officer |  |  |  | Phone No. \& Extension |  |
| Bank Address |  |  | City |  | State | Zip | Type of Account and Account No. |  |  |  |
| Terms and Conditions |  |  |  |  |  |  |  |  |  |  |
| All accounts are COD until a credit application has been completed, reviewed, and approved. If any indebtedness incurred pursuant to this request for credit is not paid in full when due, the undersigned agrees to pay all costs of collection, including a reasonable attorneys fee. Any balance so remaining unpaid shall bear interest at the lesser rate of $1.5 \%$ per month or the maximum rate permitted by applicable law, until paid in full. |  |  |  |  |  |  |  |  |  |  |
| Acceptance and Approval |  |  |  |  |  |  |  |  |  |  |
| Signing this agreement indicates your acceptance of the terms and conditions as stated. In addition, you authorize Safety Gear Pro INC to make any and all inquires necessary to process the Credit Application |  |  |  |  |  |  |  |  |  |  |
| Name of Authorized Representative |  |  |  |  | Title |  |  |  |  |  |
| Agreed and Accepted, Signed |  |  |  |  | Phone No. \& Extension |  |  |  | Date |  |

