

6201 S. Gateway Dr.
Marion, IA 52302



"Your bottom line is our top priority."

Phone: 319-447-3543
800-553-1599
Fax: 319-447-1680
800-858-0327

Credit Application

Sales Rep: _____ Customer # _____

(Must be filled out completely. Only businesses (or parent companies) established for five or more years will be considered)

Name of Firm: _____ DBA: _____

Address: _____ City: _____ State: _____ Zip: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Accounts Payable Contact: _____ Phone: _____ Fax: _____

Fed ID No: _____ Date Business Established: _____

Name & Address of Parent Company: _____

If tax exempt, please attach copy of tax-exempt certificate or sales tax will be added.

Trade References: (Credit will be denied if incomplete information is received)

1. Name: _____ 2. Name: _____
Fax: _____ Fax: _____
Phone: _____ Phone: _____

Bank Reference: (Credit will be denied if incomplete information is received)

Name: _____
Fax: _____ Phone: _____
Account Number: _____ Type of Account: _____
Account Number: _____ Type of Account: _____

Terms and Conditions

1. All orders are entered as NET 15. Payment of all amounts shall be made no later than due date stated on invoice.
2. Amounts not paid by due date shall be subject to a deferral charge at the rate of 1-1/2% per month, or as allowed by the state. In the event a lawsuit is necessary to collect any amount overdue, the applicant agrees to pay all costs of collection, including attorney fees, and agrees to the jurisdiction of the Iowa District Court for Linn County for the lawsuit.
3. The applicant authorizes the above bank and trade references to release any information requested by the seller.
4. All credit extended to the applicant by the seller will be subject to these terms.
5. This agreement is the entire understanding between the parties, may not be changed orally, and becomes a legal contract when signed by the applicant and accepted by the seller in Marion, Iowa.

PERSONAL GUARANTEE

This Guarantee Agreement is entered into by _____ (guarantor) with respect to credit extended and to be extended to _____ (company). The undersigned hereby unconditionally guarantees the prompt payment of all amounts, including without limitation, account balances, finance charges, collection costs and attorney fees, which may become due and owing to Rapids from the Purchaser. This guaranty shall be deemed to be continuing and may only be revoked as to transactions occurring after written notice of such revocation is received by debtor. The undersigned hereby waives notice of acceptance, diligence, presentment, demands, notice of nonpayment, protest and notice of protest, pursuant to any right or remedy against the Purchaser and, without notice, consents to any and all modifications, renewals or waivers of the credit terms.

Guarantor _____ Home Address: _____
Home Phone: _____

Applicant Signature: _____ Date: _____

Name (Please Print): _____ Title: _____