



SOUTHWEST WAX, LLC
 210 Commons Road
 Utica, NY 13502-6395
 Toll Free: 866-799-2950
 Phone: 315-798-9065
 Fax: 315-797-4848
 Attn: Accounts Receivable

CREDIT APPLICATION

Company Name: _____
 Address: _____
 Phone No.: _____ Fax No.: _____
 Accounts Payable Contact: _____
 Phone No.: _____ Fax No.: _____
 Resale Number or Exemption Number: _____
 Company Bank: _____
 Address: _____
 Account No.: _____
 Phone No.: _____ Contact: _____

Please give credit references below that will substantiate the line of credit applied for.

1. Name: _____
 Address: _____
 Phone No.: _____ Fax. No.: _____

2. Name: _____
 Address: _____
 Phone No.: _____ Fax No.: _____

3. Name: _____
 Address: _____
 Phone No.: _____ Fax No.: _____

Estimated Monthly Purchases:
 \$ _____

Credit Line Requested:
 \$ _____

Dated: _____

Signature _____



TERMS and CONDITIONS AGREEMENT

UNLESS written provisions indicate otherwise, terms of payment are net cash within 30 days from date of shipment or irrevocable sight letter of credit. All sales and shipments are subject to SELLER'S approval of BUYER'S credit. A service charge will be imposed on all overdue amounts of 1½% per month.

If any amount is overdue or BUYER breaches this Agreement or BUYER'S financial responsibility becomes impaired, SELLER has the right, at its option, to withhold delivery, cancel the Agreement, demand immediate cash payment or satisfactory security, sell the goods, or take any appropriate legal action to protect SELLER'S right as to this or any other contract with BUYER. BUYER agrees to pay SELLER'S costs of collection including all reasonable attorneys' fees and costs.

A signed copy of this Agreement must be on file at the SouthWest Wax corporate office in Utica, New York prior to approval of BUYER'S credit.

Accepted by:

Company Name

By: _____

Title

Date