

## **Application for Credit**

CUSTOMER		
		STATE ZIP
PHONE		FAX
TIN NUMBER		D&B NUMBER
AMOUNT OF CREE	OIT REQUESTED \$	
	Asset Ratio, your bank and the	erve you, please provide the following information three current <b>RESIN</b> supplier references (sorry, no
CURRENT DEBT RA	ATIO:	
CITY	STATE	PHONE
ACCT #	CONTACT _	
RESIN SUPPLIER (1)	):	
СІТҮ	STATE	_
PHONE	EMAIL	
FAX	CONTACT	
RESIN SUPPLIER (2)	<b>):</b>	
CITY	STATE	_
PHONE	EMAIL	
FAX	CONTACT	
RESIN SUPPLIER (3)	):	
	STATE	
PHONE	EMAIL	
FAX	CONTACT	

General Polymers Thermoplastic Materials LLC is not a bank. General Polymers assumes a role as an unsecured creditor to your company providing materials that you use in your manufacturing/reselling business. It is our right to refuse to sell any product to any customer at any time at our discretion.

Our terms: NET 30 (unless identified differently on your invoice)

Late Payment Penalties - 1.5% per month penalty can be charged on delinquent balances.

Collection Costs - Every effort will be made to collect monies owed to General Polymers Thermoplastic Materials LLC. Any and all costs associated with collection efforts will be assumed by your company and will be subject to late payment penalties.

This document is a binding agreement between your company and General Polymers Thermoplastic Materials LLC.

Accounts Payable Contact Name:	 <del></del>
Email:	 
Phone:	 
Authorized signature:	 Date:
-	

All information provided will be held in strict confidence.

Please email your completed and signed application to General Polymers at <a href="mailto:cooperd@gp-materials.com">cooperd@gp-materials.com</a>

Thank you,

General Polymers Thermoplastic Materials LLC