



CREDIT APPLICATION

4817 Industrial Rd, Fort Wayne, IN 46825
(800) 227-5649

Please Check One: Corporation () Partnership () Government or School () Non-Profit ()

Company Name _____

Billing Address _____

City _____ State _____ Zip Code _____

Contact Name _____

Phone _____ Fax _____

Has this company done business under any other name? List:

How long have you been in business? _____

Estimated Monthly Credit Needed (\$) _____

Federal ID Number _____

Officer / Principal's Name _____

Title _____ SS# _____

Residence _____ State _____ Zip Code _____

Officer / Principal's Name _____

Title _____ SS# _____

Residence _____ State _____ Zip Code _____

CREDIT INFORMATION

Will your purchase from us be tax exempt? Yes _____ No _____

***If yes, please attach an Indiana General Tax Exemption Certificate (Form ST-105)

Accounts Payable Supervisor: _____

Bank Name _____ Phone _____

Account Number _____

CREDIT REFERENCES

Name _____ Fax _____

Name _____ Fax _____

Name _____ Fax _____

The previous information is given to obtain credit privileges. I (we) hereby authorized the obtaining of information concerning any statements made herein, and I (we) agree to be bound by the credit terms of SPEEDWAY CONSTRUCTION PRODUCTS CORP.

TERMS AND CONDITIONS

1. Delinquency Charge:

It is agreed that the buyer will pay all invoices in accordance with stated terms of 30 days following delivery. Interest will be assessed on delinquent invoices at the rate of 1.5% per month (18% per annum) together with any court costs, attorney's fees of not less than 25% of the unpaid amount of the principal and interest, all other costs of collection with the seller may incur in enforcing the terms of the agreement, all without relief from valuation and appraisal laws. If legal action becomes necessary by either seller or buyer, it is also agreed that this or any contemporaneous or subsequent agreement will be governed as to validity, interpretation, construction, effect and all other respects by the laws of the State of Indiana.

2. Cost of Collection:

In the event that Speedway Construction Products Corp employs counsel to collect sums owed by the customer or to enforce any of the terms and conditions of this agreement the customer shall pay Speedway Construction Products Corp reasonable attorney's fees and other costs and expenses.

3. Waiver of Jury Trial:

Customer waives all rights to a jury trial on issues in any action or proceeding relating to this agreement, any indebtedness arising hereunder on the transactions contemplated herein and agrees that no attempt shall be made to consolidate, by counterclaim or otherwise, any such action or proceeding with any other action or proceeding in which there is a trial by jury or in which a jury trial cannot be or has not been waived.

4. Bank Authorization:

I hereby authorize Speedway Construction Products Corp to obtain my past and present bank account information needed to process my Credit Application. The information Speedway Construction Products Corp obtains is only to be used in the processing and updating of my credit file.

Company Name _____ Date _____
Authorized Signature _____ Title _____
Signatory Name (please print) _____

PERSONAL GUARENTEE

The individual by signing this credit application/agreement is executing this Application on behalf of Buyer and personally guarantees, and agrees to be personally liable for failure of the performance by Buyer of, any and all of Buyers' obligations under this Application with SPEEDWAY CONSTRUCTION PRODUCTS CORP, including timely payment of any and all sums due to SPEEDWAY CONSTRUCTION PROUDCTS CORP. The personal guarantee also applies in the event that the Buyer declares Bankruptcy or applies for Bankruptcy protection.

Signature _____ Date _____
Guarantor's Name (please print) _____

This application must be completed in full in order to be processed.

Please FAX back to 1-260-203-9805 ATTN: CREDIT DEPARTMENT

OR Mail to Speedway Construction Products Corp, 4817 Industrial Road, Fort Wayne, IN 46825

PLEASE PRINT

Please indicate how you would like your Invoices and Statements delivered:

Regular mail _____ Email _____

If you chose email, please provide email address: _____

VISA AND MASTERCARDS ACCEPTED

OFFICE USE ONLY

Credit Limit: _____ **Date:** _____

Salesman: _____ **Taxable/Exempt:** _____

With plants in: Angola • Bluffton • Columbia City • Fort Wayne
Garrett • Huntington • North Manchester • Wabash
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