

CREDIT APPLICATION

THE FOLLOWING INFORMATION IS SUBMITTED BY THE COMPANY IDENTIFIED BELOW ("**BUYER**") FOR THE PURPOSE OF OBTAINING CREDIT TOWARDS THE PURCHASE OF MERCHANDISE FROM CYPRESS INDUSTRIES ("**SELLER**"). BUYER RECOGNIZES THAT SELLER IS RELYING ON SUCH INFORMATION IN EXTENDING OR DECLINING TO EXTEND CREDIT TO BUYER AND REPRESENTS AND WARRANTS THAT ALL INFORMATION SET FORTH BELOW, AND IN ANY ATTACHMENTS HERETO OR OTHER SUPPORTING DOCUMENTS SUBMITTED BY BUYER, IS TRUE AND CORRECT.

COMPANY NAME				COMPANY TEL NO	
ADDRESS		CITY	STATE	ZIP	COMPANY FAX NO
PARENT COMPANY, IF				CREDIT LIMIT DESIRED	
PURCHASER	TEL NO	FAX NO	E-MAIL		
A/P	TEL NO	FAX NO	E-MAIL		
BUSINESS TYPE	<input type="checkbox"/> DISTRIBUTOR <input type="checkbox"/> CONTRACT MFG. <input type="checkbox"/> OEM <input type="checkbox"/> VAR <input type="checkbox"/> INTEGRATOR <input type="checkbox"/> OTHER				FED TAX NO
OWNERSHIP	<input type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> PROPRIETORSHIP				CEO or OWNER'S NAME
SOCIAL SECURITY NO					
TRADE REFERENCES (Give only names of Those You Buy from on Open account) SUPPLIER NAME			TEL NO	FAX NO	
ADDRESS		CITY	STATE	ZIP	
SUPPLIER NAME			TEL NO	FAX NO	
ADDRESS		CITY	STATE	ZIP	
SUPPLIER NAME			TEL NO	FAX NO	
ADDRESS		CITY	STATE	ZIP	
BANK REFERENCE NAME OF BANK			TEL NO	FAX NO	
A/C OFFICER	CHECKING A/C NO.		OTHER A/C NO.		
ADDRESS		CITY	STATE	ZIP	
PLEASE READ AND SIGN THE FOLLOWING BUYER HEREBY AUTHORIZES SELLER TO INVESTIGATE BUYER'S CREDIT RECORD. SELLER IS ALSO HEREBY AUTHORIZED TO REPORT BUYER'S PERFORMANCE UNDER THIS AGREEMENT AND OTHER AGREEMENTS TO PROPER PERSONS AND CREDIT AGENCIES WHENEVER BUYER GIVES SELLER'S NAME AS A CREDIT REFERENCE. THIS APPLICATION IS SUBMITTED BY BUYER AS AN APPLICATION FOR CREDIT FROM SELLER TO BE APPLIED TO PURCHASES MADE BY BUYER PRIOR TO OR AFTER THE DATE HEREOF. CYPRESS PAYMENT TERMS ARE NET 30 DAYS. IN THE EVENT ANY PART OF OR ALL OF ANY SUM OWED TO SELLER BY BUYER BECOMES PAST DUE, OR IN THE EVENT ANY TERM OF CREDIT OR PURCHASE IS BREACHED BY BUYER, SELLER MAY DECLARE ALL AMOUNTS OWED TO SELLER, WHETHER THEN DUE OR NOT, IMMEDIATELY DUE AND PAYABLE, TOGETHER WITH ALL REASONABLE COLLECTION COSTS, COURT COSTS AND ATTORNEYS' FEES (WHETHER OR NOT SUIT IS FILED) INCURRED IN THE ENFORCEMENT OF ANY OBLIGATION OF BUYER, OR INCURRED IN THE COLLECTION OF ANY SUM DUE, PLUS A SERVICE CHARGE OF 1 1/2% PER MONTH. THE ATTACHED COPY OF OUR LATEST FINANCIAL STATEMENT WILL BE USED TO FURTHER SUPPORT OUR HERewith-SUBMITTED CREDIT APPLICATION.					
SIGNATURE (Must Be Principal, Officer or Partner)				TITLE	
PRINT NAME				DATE	