

DURAFORM, LTD.

301 Raemisch Road, P.O. Box 365, Waunakee, WI 53597
(608) 849-3000 – VOICE (608) 849-3676 – FAX

NEW ACCOUNT APPLICATION

BILLING ADDRESS:

Company Name: _____ Telephone #: (_____) _____
Street Address: _____ Fax #: (_____) _____
City: _____ State: _____ Zip: _____
Number of years in business: _____
Type of Business: _____ Purchase Order Required? ___ YES ___ NO

NAME & ADDRESS OF OWNER(S) OR CORPORATE OFFICERS:

Name: _____ Telephone #: (_____) _____ % Own _____
Street Address: _____ City: _____ State: _____ Zip _____

Name: _____ Telephone #: (_____) _____ % Own _____
Street Address: _____ City: _____ State: _____ Zip _____

BANK REFERENCES: *(Banks require written authorization to release information)*

Name: _____ Address: _____
Telephone # (_____) _____ Fax #: (_____) _____ Account # _____

Name: _____ Address: _____
Telephone # (_____) _____ Fax #: (_____) _____ Account # _____

TRADE REFERENCES: *(Please include all information for expedited processing. Do not include concrete or ready-mix companies)*

Name: _____ Telephone # (_____) _____ Fax #: (_____) _____
Address: _____ City: _____ State: _____ Zip: _____

Name: _____ Telephone # (_____) _____ Fax #: (_____) _____
Address: _____ City: _____ State: _____ Zip: _____

Name: _____ Telephone # (_____) _____ Fax #: (_____) _____
Address: _____ City: _____ State: _____ Zip: _____

Name: _____ Telephone # (_____) _____ Fax #: (_____) _____
Address: _____ City: _____ State: _____ Zip: _____

Please read Terms and Conditions on the following page and have an authorized person sign.
Applications missing information will not be processed.

TERMS AND CONDITIONS:

1. Credit terms are as follows: All purchases will be paid in full within 30 days from the date of invoice. Any balance remaining unpaid after this time will be past due, and will be subject to a late charge of 1_% per month until paid in full. At any time when the account is past due the seller may engage an attorney for collection and the undersigned agrees to allow all reasonable attorney's fees and court costs to be added to the principal balance.
2. The undersigned authorizes the seller to deliver merchandise to any person representing him or herself as an employee or representative of the purchaser, and his or her signature will constitute acceptance by the purchaser.
3. No merchandise will be returned for credit without the written consent of the seller. Any merchandise so accepted will be subject to a minimum 15% handling charge. Non-standard items are non-refundable.

We certify that all information in this form is correct; and that we fully understand your credit terms and agree to the proper payment in consideration of extended credit.

Authorized Signature: _____

Printed Signature: _____ Title: _____