

APPLICATION FOR CREDIT

BILLING INFORMATION:

Business Name	Phone	Indicate if Exempt/Direct Pay
Physical Address	Fax	Sales Tax Permit #
Billing Address (if different from above)	E-mail	D&B Number/Rating
Date Business Opened	Date Incorporated	State Incorporated
		Federal ID #

Do you require purchase orders? Yes _____ No _____
 Do you require a price before issuing purchase orders? Yes _____ No _____
 Do we need to obtain a purchase order before work is done? Yes _____ No _____

Purchasing Agent	Phone	Fax
Accounts Payable Department/Controller	Phone	Fax

OWNERSHIP:

1	Principal Name and Title	Phone	Social Security Number
	Home Address		
2	Principal Name and Title	Phone	Social Security Number
	Home Address		

TRADE REFERENCES:

	NAME	PHONE / FAX	CONTACT NAME
1	_____	_____	_____
	_____	_____	_____
2	_____	_____	_____
	_____	_____	_____
3	_____	_____	_____
	_____	_____	_____

BANK REFERENCE:

Bank Name	Phone
Address	Fax
Contact	Account Number

I (We) understand that each invoice is due and payable according to terms noted on invoice. I (We) understand delinquent invoices will place this account on credit hold until such time the invoices are paid. I (We) agree to pay our account promptly. Service charges of 0.833% per month, but not to exceed the highest amount lawfully allowed by contract in this state, will be made on all past due accounts. I (We) hereby authorize Mid-South Steam Boiler to contact the bank and credit references listed above for the purposes of credit review and from time to time, update our records. I (We) agree to be responsible for any collection agency or legal fees that may be incurred in collecting this debt.

Signature/Title	Date
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I, _____, SS# _____, do hereby personally guarantee any debt incurred by the above company.

Signature	Date
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SALES TAX EXEMPTION CERTIFICATE

Issued to (Seller) **MID-SOUTH STEAM BOILER & ENGINEERING CO., INC.**
3805 POINTER TRAIL EAST
VAN BUREN, ARKANSAS 72956-8843

I certify that (Buyer) _____
Name of Firm

Address

City State Zip

Certificate Number: _____ State: _____

I certify that the above mentioned firm is exempt from sales tax for the following reason:

- _____ Resale
- _____ Government
- _____ Hospital or Exempt Organization
- _____ Direct Pay Permit Holder
- _____ Production Process

Is this a tax exempt purchase/service? Yes No

If yes, which state(s) will the product be used?

If yes, attach a valid exemption certificate for each state/local jurisdiction where the product will be used.
YOUR CREDIT APPLICATION WILL BE PROCESSED AS TAXABLE UNLESS A VALID EXEMPTION CERTIFICATE(S) IS ATTACHED.

In order to be considered non-taxable for the above reason, Mid-South Steam Boiler must have a copy of your exemption certificate on file. Please fax to Accounts Receivable at (479)471-5533.

I further certify that if any property so purchased tax free is used or consumed by the firm as to make it subject to a Sales or Use Tax, we will pay the tax due direct to the proper taxing authority when state law so provides or inform the seller for added tax billing. This certificate shall be part of each order which we may hereafter give you unless otherwise specified, and shall be valid until canceled by us in writing or revoked by the state.

General description of product/services to be purchased from the seller:

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Signature/Title

Date

AGREEMENT, TERMS AND CONDITIONS

Mid-South Steam Boiler & Engineering Co., Inc. shall hereinafter be named to as "Mid-South", and the applicant shall be referred to as "Customer". The Customer desires to purchase goods and services from Mid-South and, in consideration thereof, the Customer agrees to the following terms and conditions:

1. Based on the information provided in the Application and based on any financial information given to Mid-South by the Customer, Mid-South will extend credit to the Customer for the purchase of goods and services from Mid-South. The Customer hereby authorizes Mid-South to investigate the Customer's credit background.

2. The Customer agrees to pay any and all invoices, charges, fees, and costs that the Customer incurs on its account with Mid-South.

3. The Customer agrees to notify Mid-South in writing if any dispute it has to any invoice it receives from Mid-South, such notification to be given to Mid-South within ten (10) days after the Customer's receipt of the invoice. If no notice of dispute is given, the invoice shall be deemed to be valid, due, and owing. All sums due to Mid-South shall be paid in accordance with the terms and conditions on any written quotation signed by Mid-South and the Customer or on the terms as stated on Mid-South's invoice. In the absence of such express written terms, the terms will be Due Upon Receipt.

4. If the Customer fails to pay the account when due, the Customer shall pay for all costs and expense incurred by Mid-South in connection with Mid-South's attempts to obtain payment, including fees charged by a collection agency and any other charges which may be legally charged to the Customer. If Mid-South refers the collection of any past due account to an attorney for collection, the Customer agrees to pay Mid-South's actual attorney's fees and costs, whether or not legal proceedings are filed with a Court.

5. The Customer agrees that this agreement is to be construed under the laws of the State of Arkansas, and that if legal action is brought to enforce this agreement, that Crawford County, Arkansas, shall be exclusive jurisdiction and legal venue for said action.

6. The Customer represents and warrants that all financial information provided to Mid-South is true and correct as of the date of this agreement and agrees to provide Mid-South with additional information upon request.

7. The Customer represents and warrants to Mid-South that it is solvent as of the date of this agreement.

8. This agreement represents the entire agreement between the parties and may not be orally modified, but may only be modified by written agreement signed by all parties to this agreement.

9. If any of the terms of this agreement violates the law or is unenforceable, the rest of the agreement shall remain in full force and effect and remain valid.

DATED this _____ day of _____, _____.

COMPANY NAME _____

MID-SOUTH STEAM BOILER

SIGNATURE _____

By: _____

TITLE _____

Title: _____