

DUKANE Confidential Application for Credit

Exact Legal Name of Business:

Address:

City, State, Zip:

County:

Tax Exemption No *:

Legal Status: Proprietor Partnership Corporation

Phone:

Fax:

List all Owners, Partners, or Corporation Officers (and titles):

State of Incorporation or Registration of Partnership:

* Please attach certificate

Current Suppliers and Financial References

Name	Address	City	St	Zip	Required	
					Phone	Fax

Bank:

Address:

Phone:

Contact:

Attach current financial statement. Return signed Bank Authorization Letter.

The following is a list of all creditors of the undersigned who hold liens of security interests in assets of the undersigned:

Authorized Signature: _____

Title: _____ Date: _____

The undersigned hereby makes this application for credit to Dukane Corporation, ("Creditor"), and in making this application the undersigned agrees that all amounts are payable on or before the net due date as shown on each invoice and if not paid on or before said date, are then delinquent. It is understood that Creditor may impose and charge a finance charge or delinquency charge which is the lower of one and one-half percent (1 1/2%) per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Additionally the undersigned shall be responsible for all collection costs and attorney's fees in connection with any delinquent account.

The persons signing this application certify that all the information contained in this application and attachments are true and correct to the best of their information, knowledge, and belief.

Attached to this credit application is the most recent financial statement of the undersigned. The undersigned agrees to provide to Creditor updated financial information on request, and to provide an annual financial statement to Creditor as a condition of the continuation of this credit. The undersigned agrees to provide Creditor with an updated credit application each year as a condition for the continued extension of credit.

Terms and Conditions of Sale: The undersigned agrees to pay for all purchases according to the terms of Creditor. No terms or conditions of purchase orders different from the terms of Creditor will be become part of any sales agreement, purchase order, contracts or other document unless specifically approved in a separate writing by Creditor. No items will be accepted for return without prior approval. All returns may be subject to a restocking charge. The undersigned agrees that the continued solvency of the undersigned is a precondition to any sale made by Creditor. The undersigned agrees to provide Creditor a statement representing that the undersigned is and remains solvent. The undersigned acknowledges and agrees that the Creditor may utilize outside credit reporting services to obtain information on the undersigned. The laws of the State of Illinois shall be applicable to all suites arising under any agreement between the undersigned and Creditor. All accounts shall be due and payable in St. Charles, IL in the event of litigation, venue shall be in St. Charles, IL.

Letter of Authorization

I hereby give my permission to release bank information to DUKANE CORPORATION for the purpose of establishing open credit and/or evaluating current credit requirements.

Company Name

Authorized Signature

Title

Date