

Trinity Construction Products, Inc.

806 E. 13th Street
Apopka, FL. 32703
(407) 886-5896 Off.
(407) 886-2677 Fax

Credit Application

_____ 20 _____
Name of Applicant _____
Street Address _____ City _____ State _____ Zip _____
Billing Address _____ City _____ State _____ Zip _____
Phone _____ Fax _____ Cell _____ E-mail _____
County _____ Our Legal entity is () Corporation () Co-Partnership () Proprietorship
Federal tax I.D. # _____ Type of business _____ Established since _____

List name, address, and social security number for all officers, partners & owners.

Name	Title	Address	S.S. #
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

The following are six trade references that we are presently doing business with.

- | | |
|-----------------------|-----------------------|
| 1. Name: _____ | 2. Name: _____ |
| Phone: _____ | Phone: _____ |
| Fax: _____ | Fax: _____ |
| Account Number: _____ | Account Number: _____ |
| 3. Name: _____ | 4. Name: _____ |
| Phone: _____ | Phone: _____ |
| Fax: _____ | Fax: _____ |
| Account Number: _____ | Account Number: _____ |
| 5. Name: _____ | 6. Name: _____ |
| Phone: _____ | Phone: _____ |
| Fax: _____ | Fax: _____ |
| Account Number: _____ | Account Number: _____ |

Trinity Construction Products, Inc.

806 E. 13th Street
Apopka, FL. 32703
(407) 886-5896 Off
(407) 886-2677 Fax

An authorized customer signature is indication (on behalf of the applicant listed) that I/We have read and accept all terms and conditions stipulated in this application form.

1. Seller agrees to sell to buyer the goods described on face of invoice at the price quoted by its agent or at the price stated in seller's published price list.
2. Buyer agrees to pay seller for goods according to seller's terms. Which are: **Net 30 Days from Invoice Date**
3. If invoice is not paid in 30 days of invoice, the seller then considers the invoice as past due.
4. Finance charges of 18% APR will be added to all unpaid past due accounts.
5. If placed for collection with agency and/or attorney, any and all fees, charges or costs to effect collection will be paid by the undersigned buyer.
6. Any deviation of change in the above billing terms must be made and agreed to by the seller prior to the account being approved.
7. **SELLER MUST AGREE BEFORE THE BUYER SHALL HAVE THE RIGHT TO RETURN ALL, OR ANY PART OF THE GOODS DESCRIBED ON THE INVOICE FACE THEREOF. GOODS MUST BE IN SALEABLE CONDITION AND SELLER HAS THE RIGHT TO CHARGE BUYER UP TO A 30% SERVICE CHARGE ON ANY GOODS SELLER ACCEPTS.**
8. **BUYER MUST BE IN RECEIPT OF PRINTED CREDIT ISSUED BY THE SELLER BEFORE DEDUCTING ANY AMOUNT FROM A PARTICULAR INVOICE OR STATEMENT.**
9. I/We hereby authorize Trinity Construction Products, Inc. to obtain the necessary credit information regarding the above named applicant(s) and or its owners, partners or officers.

Name of Applicant: _____

Authorized Customer Signature: _____

Title: _____

Date: _____

Trinity Construction Products, Inc.

806 E. 13th Street
Apopka, FL. 32703
(407) 886-5896 Off
(407) 886-2677 Fax

BANKING INFORMATION

TYPE OF ACCOUNT: _____ CHECKING _____ SAVINGS _____ LOAN (S)

BANK NAME: _____ BRANCH NAME: _____

CONTACT: _____ ACCOUNT# _____

PHONE #: _____ FAX #: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

I HEREBY AUTHORIZE YOU TO RELEASE ANY AND ALL INFORMATION REGARDING THE ABOVE ACCOUNT TO TRINITY CONSTRUCTION PRODUCTS, INC.

SIGNATURE: _____

PLEASE NOTE THAT WITHOUT AN AUTHORIZED SIGNATURE THE BANK WILL NOT RELEASE INFORMATION AND WE WILL NOT BE ABLE TO PROCESS YOUR CREDIT APPLICATION.

Trinity Construction Products, Inc.

806 E. 13th Street
Apopka, FL. 32703
(407) 886-5896 Off
(407) 886-2677 Fax

ACCOUNTING CONTACT INFORMATION

ACCOUNT'S PAYABLE DEPARTMENT:

COMPANY NAME: _____

CONTACT NAME: _____

PHONE NUMBER: _____

FAX NUMBER: _____

COMPANY'S WEB-SITE: _____

TRINITY NOW E-MAILS INVOICES TO ITS CUSTOMERS.

PLEASE PROVIDE US THE E-MAIL ADDRESS OF THE PERSON WHO NEEDS TO RECEIVE THE INVOICES.

THANKING YOU IN ADVANCE FOR YOUR PROMPT ATTENTION TO THIS NOTICE.

Trinity Construction Products, Inc.

806 E. 13th Street
Apopka, FL. 32703
(407) 886-5896 Off
(407) 886-2677 Fax

PERSONAL GUARANTY

This Guaranty is given by the undersigned to Trinity Construction Products, Inc. (hereinafter referred to as "TCP") in order to induce and extend credit to, or otherwise become the creditor of, the above named sole proprietorship, partnership, corporation, or individual (herein referred to as "Applicant").

I HEREBY GUARANTEE TO TCP the prompt payment, in accordance with the terms of credit, of every claim of TCP against the named Applicant. This is a continuing Guaranty and shall remain in force until revoked with the written consent of TCP. This obligation shall cover the renewal of any claims guaranteed by the undersigned and shall not be affected by any surrender or release by TCP of any security held by it for the claim hereby guaranteed and shall be binding upon the heirs, administrators, representatives, successors, and assigns of the undersigned.

TCP shall not be required to proceed against the applicant or enforce any other remedy before proceeding against the undersigned under this Guaranty. The guaranty may be enforced by or for the benefit of any assignee or successor of TCP to the same extent that TCP itself can enforce this personal guaranty.

The undersigned waives notice of acceptance hereof and all other notices or demands of any kind to which it may be entitled and consents that TCP may without affecting the undersigned's liability under this Guaranty, compromise or release on terms satisfactory to them or by operation of law or otherwise, any rights against the Applicant and any other obligors and guarantors; grant extensions of time of payment to the Applicant and to the transfer, sale, or any other disposition of the materials and supplies obtained under the credit agreement.

Upon any default by the Applicant in the payment and performance of their obligations under the Agreement with TCP, the liabilities and obligations of the undersigned hereunder shall, at the option of TCP become forthwith due and payable to TCP without demand or notice of any nature, all of which are expressly waived by the undersigned.

The undersigned additionally guarantees the payment of interest at maximum lawful rate on all monies outstanding to TCP by the Applicant together with the costs of collection including reasonable attorney's fees whether suit by brought or not together with the expenses incurred by TCP by reason of any defaults by Applicant under this Agreement or the exercise by TCP of their rights against the undersigned under the terms of this Guaranty.

If there is more than one undersigned, then the liability of the undersigned hereunder shall be joint and several.

IN WITNESS WHEREOF, I/We have signed, sealed and delivered this Guaranty for the purpose set forth above on the date of

_____, 20_____.

SIGN: _____ SIGN: _____

PRINT NAME: _____ PRINT NAME: _____

SS#: _____ SS#: _____

WITNESS: _____ WITNESS: _____