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CREDIT APPLICATION

BUSINESS INFORMATION

Business Name _____
 Billing Address _____
 Shipping Address _____
 City _____ State _____ Zip Code _____
 Phone Number _____ X _____ Fax Number _____
 Type of Business _____ How Long In Business _____
 NAICS Code _____ Name/Phone Contact On Account _____

TAX INFORMATION

Tax Exemption Number _____

OWNERSHIP INFORMATION

Ownership: Sole Ownership Partnership Corporation

Principal _____
 (Name) (Title)
 Principal _____
 (Name) (Title)

TRADE REFERENCES Please provide three current suppliers of major products or services who are willing to send credit references:

Company _____ Phone _____ Fax _____
 Company _____ Phone _____ Fax _____
 Company _____ Phone _____ Fax _____

BANK REFERENCES

 (Name) (Phone) (Acct. No.) (Contact)

PERMISSION

Applicant agrees to pay any collection costs incurred to collect unpaid balance, including interest on the unpaid balance as allowed by state law and any reasonable collection or attorney's fee incurred. The undersigned as an inducement to grant credit warrants that the information submitted is true and correct. You are authorized to investigate the credit references listed above. We require a purchase order for all parts orders. All orders are F.O.B. Shipping Point unless a specific collect carrier is specified by the purchaser. Applicant understands and agrees to terms of NET 30 days from date of invoice or the ship date of parts, tooling, repair labor &/or travel (machinery excluded), any accounts over 30 days will incur a 1.5% finance charge. Any accounts over 60 days are subject to suspension of open account. Accounts over 90 days may revert to a permanent COD status. Accounts over 120 days will be actively pursued for collection. In the event the account is sent to collection all collection fees charged to VMC Technologies must be reimbursed by the debtor before any further business can be processed...COD or otherwise.

 (Authorized Signature) (Date) (Print Name and Tile here)