

**Würth Construction Services, Inc. Credit Application**

DATE  
 NAME SHIP TO  
 ADDRESS ADDRESS  
 CITY CITY CO  
 STATE & ZIP STATE & ZIP  
 PHONE CORPORATION PARTNERSHIP INDIVIDUAL  
 FAX # DATE & STATE OF INCORP.  
 E-MAIL ADDRESS  
 ESTIMATED ANNUAL PURCHASES FEDERAL ID#  
 DESCRIBE NATURE OF BUSINESS

OFFICERS PAYABLE MGR.  
 President PHONE FAX  
 Vice-President E-MAIL ADDRESS  
 Purchasing Agent PHONE FAX  
 Sec-Treasurer, Other E-MAIL ADDRESS

DO YOU HAVE EDI CAPABILITIES? CONTACT  
 PHONE FAX

ARE PURCHASE ORDERS REQUIRED?

ARE YOUR PURCHASES SUBJECT TO SALES TAX?  
**IF NO**, PROVIDE CERTIFICATE OF RESALE (See attached)  
**IF YES**, WHAT ARE YOUR SALES TAX RATES?  
 STATE COUNTY CITY

**Financial Information**

CORPORATE NET WORTH DATE OF STATEMENT

(Attach a copy of your most recent year-end financial statement)

BANK, INCLUDING ADDRESS  
 ACCOUNT # BANK CONTACT & PHONE  
 TRADE REFERENCES (Major suppliers, including addresses & phone #s)

- 1.
- 2.
- 3.
- 4.
- 5.

In consideration for Würth Construction Services, Inc. extending credit to the Company noted herein, we hereby authorize Würth Construction Services, Inc. to investigate any statement on this application. We further authorize all references listed to give any and all information regarding our account, and release all parties from any liability that may result from furnishing it to you. Terms are Net 30 days. Invoices past due are subject to a monthly finance charge of the maximum rate permitted by applicable law. Upon default in payment, we agree to pay all costs. If this account is placed for collection, and if suit is brought to collect, we agree to pay all costs and reasonable attorney fees.

DATE  
 BY  
 TITLE