

HSI Corporation PO Box 706 · 3358 Highway 15 North · Bay Springs, MS 39422 601/764-4131 Fax: 601/764-3384

Application for Credit

| Company Name | |
|--|---|
| Phone | Fax number |
| Billing Address: | Shipping Address: |
| | Subsidiary of: |
| | Other |
| Principal Owner | Accounts Payable Contact |
| Purchasing Contact | Controller |
| D & B No Federal ID or SS | No State of Inc |
| Type of Business Number | of Years in Business Number of Employees |
| State Tax Number be included. Otherwise tax will be charged at full rate. | If tax exempt, a copy of sales tax exempt certificate is required by law and musi |
| Has this company or any other business you've owned | l or were affiliated with ever taken bankruptcy? ()Yes ()No |
| Bank Name | Bank Phone <u>No.</u> |
| Account No | Officer |
| Trade References (Industry Related Preferred) No. | ote: You MUST supply a fax number or email address as credit requests must be in writing. |
| Name | Fax No. or Email |

Credit Policy

Our payment terms for all open accounts are NET 30 DAYS. All accounts that reach 30 days past due (60 days from invoice date) will be AUTOMATICALLY changed to COD accounts. HSI Corporation reserves the right to cancel or deny open credit status on any account. **Credit Agreement**

I understand and agree to the following:

- 1. If granted credit, our company agrees to pay all invoices within 30 days of invoice date.
- 2. It is agreed that our account will become COD if we fail to pay invoices within the above stated terms.
- 3. HSI Corporation is to be notified of any changes in ownership of our company.
- 4. There are no lawsuits or judgments against me or our company at this present time. If our company defaults on payment of any outstanding valid invoices we agree to pay attorney and/or collection expenses.

I AGREE TO PAY MY ACCOUNT WITHIN TERMS AND AUTHORIZE HSI CORPORATION TO OBTAIN SUCH INFORMATION REQUIRED CONCERNING THIS APPLICATION.

| Signed | Printed Name |
|--------|--------------|
| Title | Date |