

APPLICATION OF CREDIT

| BUSINESS CONTACT INFORMATION | | | | | | | |
|---------------------------------|--|---|--|------------|------------------|----------|----------------|
| Name of Firm | | | | | | 🗆 Sole p | proprietorship |
| DBA | | | | | | 🗆 Partne | ership |
| Website Address | | | | | | Corpo | pration |
| Phone | | | Fax | | | □ Other | |
| Physical Address | | | i | | | | |
| City | | | State | | | Zip Code | |
| BUSINESS AND CREDIT INFORMATION | | | | | | | |
| Billing Address | | | | | | | |
| City | | | State | | | Zip Code | |
| Phone | | | Email | | | Fax | |
| Year Established | | | | | Federal Tax ID # | | |
| Principal Product / Service | | | Projected Annual Purchase from Werk-Brau | | | | |
| PRINCIPAL | | | TITLE | | | | |
| | | | | | | | |
| | | | | | | | |
| • | | C | ONTACT II | VFOR | MATION | | |
| | | | HONE | IONE EMAIL | | FAX | |
| Branch Manager | | | | | | | |
| Sales | | | | | | | |
| Accounts Payable | | | | | | | |



Please provide a minimum of four (4) references whom you have current transactions with. Be sure to provide all requested data on each reference so that we may efficiently and timely review your application. Also please be sure that the reference is aware and willing to provide data regarding your business transactions when we contact them. Include at least one reference that you purchase heavy equipment parts from and DO NOT include financial institutions or those you have loans with.

| BUSINESS/TRADE REFERENCES | | | | | | | |
|---------------------------|-------|---------------------------------------|-------------|--|--|--|--|
| Company Name | | Туре | of Business | | | | |
| Address | | | | | | | |
| City | State | | Zip Code | | | | |
| Phone | Email | | Fax | | | | |
| Company Name | | Туре | of Business | | | | |
| Address | | | | | | | |
| City | State | | Zip Code | | | | |
| Phone | Email | | Fax | | | | |
| Company Name | | | of Business | | | | |
| Address | | | | | | | |
| City | State | | Zip Code | | | | |
| Phone | Email | | Fax | | | | |
| Company Name | | Туре | of Business | | | | |
| Address | | | | | | | |
| City | State | | Zip Code | | | | |
| Phone | Email | | Fax | | | | |
| Company Name | | Туре | of Business | | | | |
| Address | | | | | | | |
| City | State | | Zip Code | | | | |
| Phone | Email | | Fax | | | | |
| Company Name | | Туре | of Business | | | | |
| Address | | · · · · · · · · · · · · · · · · · · · | | | | | |
| City | State | | Zip Code | | | | |
| Phone | Email | | Fax | | | | |
| | | | | | | | |

TERMS & CONDITIONS UPON APPROVAL

1. Customary terms are Net 30, so payment is due 30 days from the date of the invoice, unless otherwise stated

2. Balances not received within 30 days from the date of the invoice are past due and could be subject to a finance charge.

3. The customer hereby agrees to pay all costs of collections or legal fees deemed necessary should collection efforts be required due to non-payment.

The authorized individual signing below on behalf of the applicant acknowledges by signing that he/she has read, understands its contents and expressly agrees to its terms & conditions as stated.

This form must be signed by a Corporate Officer, General Partner, or Owner.

| SIGNATURE | | | | | | |
|-----------|--|-------|--|--|--|--|
| Name | | Title | | | | |
| Signature | | | | | | |



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