

AUTHORIZATION TO RELEASE CREDIT INFORMATION

Dear Prospective New Customer,

Thank you for your interest in establishing credit with our company. Please sign the authorization below to release credit information and complete the enclosed form. Then submit it to us with a current list of references. We will review this information and contact these references in order to make our decision.

Warmest Regards. Gennifer Mathis Jennifer Mathis Credit Department recently applied for credit with Custom Vinyl Products, LLC in Newport News, Virginia. I have been requested to provide information regarding my credit history. Therefore, I authorize an investigation of my credit worthiness. Your release of my credit information is authorized, whether such information is of record or not. I release you and all persons, agents, agencies, employees, firms, companies or parties affiliated with you from any damages resulting from providing this information. This authorization is valid for ninety (90) days from the date of my signature below. Please keep a copy of my release request for your files. Thank you in advance for your co-operation. Authorized Signer / Title Date Print Name and Title



241 Enterprise Drive, Suite B Newport News VA 23603 757-887-3194 / Fax 757-887-5472

CREDIT APPLICATION

The undersigned hereby applies for credit with Custom Vinyl Product, LLC upon the terms and conditions hereinafter set forth. In the event that credit is extended the undersigned agrees to be bound by such terms and conditions.

Applicant:			
Address:			
City:	State:	Zip:	
SSN/TIN:	Contact:		
Telephone:	Fax:		
Type of Entity: Sole Propi	rietorship () Partnership	o () Corporation () LLC ()
Audited Financials Availa	ble: Yes() No()		
If partnership, corporation of organization or incorpo	_		-
List names of stockholders	s or members:		
Contractor ID#	Duns N	Number:	

BANK REFERENCES

Bank Name:	Phone:		
Contact Person:	Account # :		
Address:	<u>City</u>	State	Zip
Available Line of Credit: <u>\$</u>			
Bank Name:	Phone:		
Contact Person:	Account # :		
Address:	City	State	Zip
Available Line of Credit: \$			
<u>TI</u>	RADE REF	<u>ERENCES</u>	
Company Name:		Contact:	
Phone:		Fax:	
Address:	City	State	Zip
Account Number:		Annual Purchase Volume:	
Company Name:		Contact:	
Phone:		Fax:	
Address:	City	State	Zip
Account Number:		Annual Purchase Volume:	
Company Name:		Contact:	
Phone:		Fax:	
Address:	City_	State	Zip
Account Number		Annual Purchase Volume	



TERMS AND CONDITIONS

(1% 10, Net25)

In the event that credit is extended to the applicant hereunder, the applicant agrees to pay the balances due on or before the date due. In the event that payment of the balance is received by Custom Vinyl Products, LLC on or before the tenth day from the invoice date, the applicant shall be entitled to a discount of one (1%) percent for early payment. Any balances not received on or within the net 25-day period from the date of the invoice shall bear interest at the rate of two and one-half percent (2.5%) monthly until paid in full.

Custom Vinyl Products may discontinue further extensions of credit to applicant at any time in its sole discretion for any reason. In the event that the applicant should fail to pay any sum due Custom Vinyl Products, LLC hereunder, Custom Vinyl Products, LLC shall be entitled to recover from the applicant all cost of collection, including without limitation reasonable attorney fees.

I,			
	knowledge and understand the terms and conditions and agree to		
	Authorized Signature		
Date:	Title		
	Authorized Signature		
Date	Title		