

DEALERSHIP INFORMATION

Company Name: _____	DBA: _____
Shipping Address: _____	Billing Address: _____
City: _____ State: _____ Zip: _____	City: _____ State: _____ Zip: _____
Telephone No: _____	Fax No: _____
Sales Contact: _____	A/P Contact: _____
Corporation: <input type="checkbox"/> Partnership: <input type="checkbox"/> Proprietorship: <input type="checkbox"/>	Year Established: _____
Tax Identification No: _____	Sales Tax Exempt? _____
Credit Line Requested: _____	Sales Tax No: _____

(Attach Copy of Certificate)

We the undersigned, hereby authorize the following credit references to disclose details necessary to enable DAMAR Corporation, LLC to establish an open account.

BANK REFERENCES

Name: _____	Contact: _____
Address: _____	Account No: _____
_____	Telephone No: _____
City: _____ State: _____ Zip: _____	Fax No: _____

TRADE REFERENCES

Name: _____	Name: _____
Address: _____	Address: _____
City: _____ State: _____ Zip: _____	City: _____ State: _____ Zip: _____
Telephone No: _____	Telephone No: _____
Fax No: _____	Fax No: _____
Name: _____	Name: _____
Address: _____	Address: _____
City: _____ State: _____ Zip: _____	City: _____ State: _____ Zip: _____
Telephone No: _____	Telephone No: _____
Fax No: _____	Fax No: _____

This credit application and agreement is submitted by "Company Name" (Buyer) to DAMAR Corporation, LLC (Seller) to obtain credit. All invoices are due in full in 30 days from the date of invoice. Buyer agrees to make payment in full to seller for all amounts due according to seller's invoice. In the event the seller should commence any action or otherwise seeks to enforce the agreement against buyer, buyer agrees to pay reasonable attorney(s) fees, court costs, and other expenses incurred by seller whether or not suit is filed. This agreement is not transferable or assignable without the prior written consent of seller.

DAMAR-020 CRDTAPP 07.08

Authorized Signature: _____	Date: _____
Name (printed/typed): _____	Title: _____