



HY-KO SUPPLY

Division of
HYLON - KOBURN CHEMICALS, INC



APPLICATION FOR CREDIT ACCOUNT

Legal Business Name:		Salesman
Business Name to be used on the Account (if different from above):		
Billing address: (If PO Box must provide a physical shipping address)		
City, State, Zip		Shipping address different from billing address? Yes - See Page 2
Telephone:	Fax:	Accounts Payable Contact
How would you like your invoices sent? Email	E-mail Address:	
Statements will <u>only</u> be sent via email or fax, please provide a email address for statements:	E-mail Address:	<input type="checkbox"/> No Statements needed

Form of Identity	Corporation	DBA or subsidiary/affiliate of:	Federal ID #:
		Sales Tax Exempt: Yes - Attach certificate If exempt, attach exemption certificate	

Are purchase orders required?	<input type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, provide a list of those authorized to issue purchase orders on page	<input type="checkbox"/> None required
Credit Limit Desired: \$	Requested limits over \$ 500.00 require a Personal Guarantee signature. A \$ 2,000.00 or more requires a copy of your most recent month/quarterly and annual financial statements.			

TRADE REFERENCES

Company Name	Contact	Phone	Fax

BANK REFERENCES

Bank:	Address:
Phone:	Fax:
	Contact:

TERMS & CONDITIONS OF OPEN ACCOUNT

>>> **MUST BE SIGNED TO OPEN CHARGE ACCOUNT** <<<

TERMS: NET 30 DAYS

An additional 1.5% per month interest charge will be charged on all amounts not paid within 30 days after the due date, both before and after judgment and continuing each month until paid. In the event of default, the undersigned agrees to pay all costs of collections, including fees of any collection agency and attorney's fees whether hourly or contingent, but not to be less than 100% of amount due. If contingent, together with costs of court and further agrees that any legal actions brought hereunder may be brought. No terms or conditions hereof may be changed except by written consent of HYKO SUPPLY and/or its representative locations. All sums due for goods and/or services purchased by, for, or on behalf of the undersigned are payable to HYKO SUPPLY at P.O. Box 26116, Salt Lake City, UT 84126-0116. This agreement shall be binding on the successors and assigns of the above listed business.

I/We hereby understand, acknowledge and accept HYKO SUPPLY terms of sale and certify that the information given herein is true and correct.

I/We hereby authorize you and your agent/representatives to secure a business and or consumer credit report and agree to the release of credit information including the reporting of credit history to credit reporting agencies. This authorization shall be continuing without expiration and a photocopy or fax copy shall be given the same effect as the original.

Dated: _____ Company Name: _____

Signed: _____ Print Name: _____ Title: _____

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APPLICATION FOR CREDIT ACCOUNT

PERSONAL GUARANTEE JOINTLY AND SEVERALLY

>>>Required for credit limits over \$ 500.00<<<

In consideration of HYKO SUPPLY extending credit to _____ I/we the undersigned, hereby jointly and severally guarantee the promptly performance of the duties and obligations set forth in the above agreement and payment to HYKO SUPPLY. Its successors, and assigns from _____ and its related entities (hereinafter collectively referred to as "Debtor"), together with interest at the rate of 1.5% per month, on all amounts not paid within 30 days after due date, both before and after judgment, all costs of collection, including fees of any collection agency, and attorney fees whether hourly or contingent, but no to be less than 100% of the amount due if contingent. Liability of the undersigned shall not be affected or prejudiced by the additional acceptance of a note or other evidence of indebtedness, the extension of time for payment, payment arrangements, or other indulgence granted to Debtor, or by agreement affecting said indebtedness and the undersigned hereby waives notice of any or all of the aforesaid. The filing of suit or exhaustion of collection or legal remedies against Debtor shall not be a condition precedent to the enforcement of the guarantee and the undersigned hereby expressly waives presentment for payment, demand, protest, notice of protest or diligence, this guarantee shall be continuing guarantee.

I/We hereby authorize you and your agent/representatives to secure a consumer credit report and agree to the release of credit information including the reporting of credit history to credit reporting agencies. The undersigned as [an] individual(s) hereby knowingly consent to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C.@ 1681 et seq. This authorization shall be continuing without expiration and a photocopy or fax copy shall be given the same effect as the original.

Signature: _____ Date: _____

Social Security #: _____

Signature: _____ Date: _____

Social Security #: _____

Those authorized to issue purchase orders

Ship-To Addresses

Name/Description	Address	City, State, Zip	Phone

HYKO Supply Salt Lake ♦ Utah Valley HYKO (Orem, UT) ♦ HYKO Crystal Chemical (Nampa, ID)

1908 West Industrial Circle ♦ P.O. Box 26116, Salt Lake City, UT 84128 ♦ Phone (801) 973-6099 Fax (801) 973-9746