



Midwest Construction Products Corporation

www.midwestconstruct.com

www.gabionbaskets.net

www.ipafes.com

APPLICATION FOR CREDIT

The Company or individual below applies for credit in accordance with the terms and conditions of **MIDWEST CONSTRUCTION PRODUCTS CORPORATION**:

- 17370 Alico Center Road, Fort Myers, FL 33912 (239)432-2812 or (800)532-2381
- 401 Algonquin Ave, PO Box 240, Fox River Grove, IL 60021 (847)639-2099 or (800)532-2380
- 3901 S. Madison Ave, PO Box 17038, Indianapolis, IN 46217 (317)781-2380 or (800)426-9647
- 3451 Lumber Lane, Springfield, IL 62707 (217)744-3394 or (800)843-6175
- 1311 West Market Street, PO Box 3663, Louisville, KY 40201 (502)561-9020 or (800)382-5922
- 815 Cherokee Ave, Nashville, TN 37207 (615)227-5422 or (800)598-1582

(For consideration of credit, our application must be completed in full, in addition to your attachments.)

Name of Company or Individual: _____

Street Address: _____ City: _____ St: _____ Zip: _____

Mailing Address: _____ City: _____ St: _____ Zip: _____

Ph #() _____ Fax #() _____ Years in Business _____

Type of Business: _____ FEIN or SSN #: _____

Partnership Individual Corporation Date of Incorp _____ State of Incorporation _____

OWNERSHIP, (List All Principal Owners. Use separate sheet, if necessary)

Name: _____ Title: _____ Ph #() _____

Home Address: _____ City: _____ St: _____ Zip: _____

Name: _____ Title: _____ Ph #() _____

Home Address: _____ City: _____ St: _____ Zip: _____

FINANCIAL INFORMATION

Bank Name: _____ Ph #() _____ Fax: _____

Address: _____ City: _____ St: _____ Zip: _____

Account Representative: _____ Account #: _____

TRADE REFERENCES (Please provide four material suppliers)

1) Name: _____ Ph #() _____ Fax: _____

City: _____ St: _____ Type of Business: _____

2) Name: _____ Ph #() _____ Fax: _____

City: _____ St: _____ Type of Business: _____

3) Name: _____ Ph #() _____ Fax: _____

City: _____ St: _____ Type of Business: _____

4) Name: _____ Ph #() _____ Fax: _____

City: _____ St: _____ Type of Business: _____

TERMS

Our terms are net 30 days with approved credit. Interest at the rate of 1.½% per month (18% APR) will be added to past due amounts. Buyer shall pay all costs incurred by Midwest Construction Products in collecting any amount due, including attorney's fees. There will be a \$20.00 handling charge for all returned checks.

RETURNS

No returns will be accepted without seller's consent. A 25% restocking charge, plus inbound freight, if not prepaid, will be charged. Shortage or damage claims are the responsibility of Buyer and are to be made to the delivering carrier upon receipt of goods.

This contract between Midwest Construction Products Corp. and Buyer is made expressly subject to force majeure, and Midwest Construction Products Corp. shall not be responsible for any delay in shipment or delivery, or failure to ship or deliver, of any goods as a result of strikes, war, fire, Acts of God, accidents, shortage of labor or material, or other causes beyond Midwest Construction Products Corp's control.

WARRANTIES AND DISCLAIMERS

Midwest Construction Products Corp. is not the manufacturer of any goods it sells. Midwest Construction Products Corp. will to the extent permitted by law, transfer to Buyer such warranty as the manufacturer of the goods may provide. **MIDWEST CONSTRUCTION PRODUCTS CORP. DOES NOT MAKE AND HEREBY DISCLIAIMS ANY WARRANTY WITH RESPECT TO THESE GOODS, WHETHER EXPRESSED, IMPLIED OR STATUTORY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.** Midwest Construction Products Corp. shall not under any circumstances be liable for any consequential or incidental damages suffered by Buyer.

The undersigned certifies that he/she is a legal, authorized principal from the firm named above and all information is provided for the purpose of obtaining credit and is warranted to be true. Midwest Construction Products Corporation is authorized to investigate the references pertaining to our credit and financial responsibility. It is understood that the information gathered will be kept confidential and will only be disclosed as required by law.

The undersigned certifies the firm above will pay all debts when due. If not paid when due, it is agreed to pay a service charge of 1.½% per month (18% APR), in addition to all collection costs and attorney fees that may result from such default.

(Please, Signature MUST be from a Principal Owner)

Signature of Principal

Printed Name

Title

Date

Mail the Original to: Midwest Construction Products Fax a Copy to: (239) 432-2817
17370 Alico Center Road
Fort Myers, FL 33967

Please allow 3-5 Business Days for Processing