CREDIT APPLICATION



The C.I. Thornburg Co., Inc.

Main Office

P. O. Box 2163 / 4034 Altizer Avenue Huntington, WV 25722 / 25705 Ph: (304) 523-3484

Fax: (304)-523-0510

Lexington Branch 740 Enterprise Drive Lexington, KY 40510 Ph: (859) 255-0852 Fax: (859) 259-1171 Bridgeport Branch 4938 Benedum Drive Bridgeport, WV 26330 Ph: (304) 592-3884 Fax: (304) 592-5779

Bowling Green Branch 140B Ambassador Drive Bowling Green, KY 42101 Ph: (270) 843-0852 Fax: (270) 780-9894 Nashville Branch 3333 Hydes Ferry Rd. Nashville, TN 37218 Ph: (615) 254-3484 Fax: (615) 770-9999

This application is to be completed in its entirety and returned to the Main Office. Thank you.

Date:			
Customer Name:			
Address:			
Address:			
City & State:			
Phone:		Fax:	
Corporation:	Partnership:	Proprietorship:	Individual:
State of Corporation	n:		

Name	Title	SSN	Resident Address	Resident Phone
Bonding Company:				
Address:				
Bank:				
Address:				
Sales Tax Status:	Non-	-Exempt _	Direct PayBlai	nket Resale
	Con	ntractor Certific	cate	
Federal ID#				
Are purchase order	rs issued?	? If yes	s, issued by whom?	
Amount of credit lin	ne desired	l:		
	OPE	N CURRENT (CHARGE ACCOUNTS	
NAME:			NAME:	
ADDRESS:			ADDRESS:	
PHONE:			PHONE:	
FAX:			FAX:	
NAME:			NAME:	
ADDRESS:			ADDRESS:	
PHONE:			PHONE:	
FAX:			FAX:	

Principal Owner(s) or Officers are:

ALL SALES WILL BE SUBJECT TO THE FOLLOWING TERMS:

RETURN MATERIAL: When orders have been filled as specified, no goods may be returned by purchaser, nor will any credit be allowed, unless written consent has first been obtained from a representative of C.I. Thornburg (hereinafter referred to as the company). When so obtained, the Company's present policy, subject to change further without notice, is to accept returned material if it, in their sole discretion, shall be the invoice price less twenty (20) percent on accepted material, less all shipping and handling charges. In all other cases, the credit, as determined by the Company shall be the scrap value of the goods, less shipping and handling charges.

MANUFACTURER'S WARRANTY: Goods sold by the Company that are covered by a manufacturer's warranty are covered only to the extent of the manufacturer's warranty. This manufacturer's warranty, which is given expressly and in lieu of all other warranties, expressed or implied, of merchantability and fitness for particular purpose, constitutes the only warranty made by the companies.

TRUST FUND AND JOB BILLING: The Company's policy is to rely upon the trust fund provisions of Federal and State laws requiring that contractors receiving payments on jobs use such funds to pay their suppliers. The Company will, therefore, require information identifying each job so that separate bills can be rendered for each project.

SERVICE CHARGE: A service charge of 1-1/2% per month (18% per year) will be billed to your account on all invoices thirty (30) days past due.

TERMS OF PAYMENT: Terms are net thirty (30) days from invoice date. The Company reserves the right to demand payment in full with all accrued service charges at any time after the first service charge has accrued. Purchaser agrees to pay Company's reasonable attorney's fees together with all costs and disbursements incurred if the account is placed with an attorney for collection.

The undersigned understands that the information provided in this application is being submitted for the purpose of obtaining credit from the Company and hereby authorizes the Company or their representatives to utilize this document as authority and written consent to obtain credit history from third parties. If the Purchaser utilizes the Company for a credit reference, the Purchaser hereby authorizes and consents to the Company providing said information to any third party as requested.

The undersigned thoroughly and completely understands and agrees to the above terms and conditions of credit with the Company in the event of credit acceptance.

	Name of Customer
Date:	
	 By:
	Signature and Title

C.I. Thornburg Co., Inc PERSONAL GUARANTEE

Gentlemen:		
In consideration of your selling materials and me	rchandise to	the condension of
individual personally guarantees to you, your su sums as and when due from the above named cagainst said company and the undersigned personal purchases by said company from you, as well as said company.	company, without first re conally guarantees paym	quiring you to proceed nent of all subsequent
I waive all notices including notice of acceptant that my personal liability shall not be impaired to any obligor or by any exchange or substitution	by any extension of the	
I agree to pay the reasonable attorney's fees; continuous Co., Inc. in the event that you retain a		
THIS IS A CONTINUING PERSONAL AGREEM substitutions of guarantor or the termination of the can only be obtained by the written consent of T	ne guarantor's obligatior	ns under this agreement
	Guarantor (Signature without t	title)
	SSN:	
	I have received a true of	copy of this guarantee.
	Guarantor	Date
Witness:(Signature)		
(Print name) Date		