

CREDIT APPLICATION EDW C. LEVY CO.

9300 Dix Avenue Dearborn, MI 48120 (313) 843-7200 / FAX (313) 849-9441

Date: _____ Company Name: Street, City, State, & Zip: ____ E-Mail Address: _____ Phone # _____ Fax # _____ Business Type Corporation LLC Partnership Assumed Name Other Years this company has been in business ______ Do you hold a residential builder's license? _____ What Levy division (s) do you plan on purchasing material from? **PRINCIPALS:** Title: Name: Title:
 Drivers License # ______
 State: ______
 Drivers License # ______
 State: ______
Social Security No. _____ Social Security No. _____ If yes, Personal? _____ Corporate? _____ If yes, Personal? ____ Corporate? ____ TRADE REFERENCES: Company Name Phone Number Location **BANK REFERENCES:** Name Branch Phone Number 2. _____ SALES TAX EXEMPTION NO. (NOTE: Please include a copy of this document. Presence of this certificate does not always exempt applicant from sales tax.) I/We do personally guarantee payment for all materials sold to the above named Company in accordance with terms of sale. Signature

Date

Signature

Date

Print Name



TERMS AND CONDITIONS OF AGREEMENT

1. PAYMENT / TIME PRICE DIFFERENTIAL

The terms of payments are prox 30 day of month following calendar month of delivery. Customer agrees to pay a Time Price Differential of 1.5 % per month (18 % per annum) which shall be charged on the first day of the calendar month following delivery on all delinquent balances.

2. TERMINATION

This agreement may be terminated at any time with or without cause, by either party hereto. Upon such termination, sales of goods or services to Customer on open account shall cease. Notwithstanding any such termination, the Terms and Conditions of this Agreement shall remain in full force and effect as to any and all sales of goods or services to Customer preceding such termination including any sale for which an invoice may not have yet been issued prior to the date of termination.

3. JOB IDENTIFICATION

For each order or purchase of goods and services under this Agreement, Customer shall provide Grantor of Credit with an accurate identification of the job name or site where Customer is using, delivering, or otherwise incorporating the goods or services sold to Customer and shall provide to Grantor of Credit, upon request, copies of any applicable Notices of Commencement, legal descriptions, or payment bonds pertaining to each such job.

4. REMEDIES

In the event that Grantor of Credit, its agents or attorneys, are required to enforce its rights or collect any amounts due under this Agreement, Customer shall be obligated to pay, in addition to the time price differential set forth in Paragraph 1 above, all costs and expenses incurred by Grantor of Credit in connection therewith, including but not limited to, court costs and filing fees, recording fees, expenses of litigation, and reasonable actual attorney fees. The remedies provided herein are in addition to, and not in lieu of, any other remedies Grantor of Credit may have at law or in equity and the pursuit of any one remedy shall not be construed to be a waiver of, or bar to, the pursuit of any other available remedy.

5. GOVERNING LAW

This agreement shall be governed through laws of the State where our sales facility is located.

6. CREDIT REVIEW

Your permission has been given to the Corporate Credit Department to order additional credit reports, either commercial or personal, for the sole purpose of accessing additional information to complete the credit evaluation process.

The above terms and co	onditions are understood	d and in complete complia	nce with the applicant.
Signature	Date	Signature	Date