



CREDIT APPLICATION

Return Application To
sales@ovsco.com
 or fax to 888-290-3688 Attn: Doug
 7050 Links Drive, Cincinnati OH 45237
 513-681-8300

Anticipated Dollar Amount of Annual Purchases \$ _____

*** require information**

Requested Terms *: Net 30 days COD Salesperson: _____

CUSTOMER INFORMATION

BILL TO ADDRESS

SHIP TO ADDRESS

Business Name * _____
 dba: _____
 Owner _____
 Address * _____
 City * _____ State * _____ ZIP * _____
 County / Tax Authority * _____
 Phone* _____ Fax _____
 Accounting Email _____

Business Name _____
 dba: _____
 Owner _____
 Address _____
 City _____ State _____ ZIP _____
 County / Tax Authority _____
 Phone _____ Fax _____
 Order Acknowledge Email _____

AP Contact _____

Authorized Byer _____

Legal Status: Proprietorship Corporation
 Partnership LLC

Individual _____ # of Years in Business
 Government

Tax Status *: Taxable for all Sales _____ % Applicable Tax Rate
 (State / County / City)

Tax Exempt (Please provide Tax Exempt Form)

Without a valid tax exempt form purchases will be taxed.

State of Incorporation of Registration of Partnership _____

NAMES OF OFFICER(S) / OWNER(S)

Full Name of Owner * _____

Email Address * _____ Cell Phone Number * _____

Full Name of Owner _____

Email Address _____ Cell Phone Number _____

REFERENCES

Bank Name _____

Account Type _____

Phone _____ Fax _____

Email _____

Trade Name _____

Account No. _____

Phone _____ Fax _____

Email _____

Trade Name _____

Account No. _____

Phone _____ Fax _____

Email _____

Trade Name _____

Account No. _____

Phone _____ Fax _____

Email _____

TERMS AND CONDITIONS OF SALE

The undersigned agrees to pay for all purchases according to the terms of Ohio Valley Supply Company, Inc (" Creditor"). No terms or conditions of purchase orders different from terms of Creditor will become a part of any sales agreement, purchase order, or other document unless specifically approved in a separate writing by Creditor. No items will be accepted for return without prior approval. All returns may be subject to a restocking fee. The undersigned agrees that the continued solvency of the undersigned is a precondition to any sale made by Creditor. The undersigned acknowledges and agrees that Creditor may utilize outside credit reporting agencies in order to obtain information on the undersigned. The undersigned hereby agrees that any disputes arising out of this agreement or goods and merchandise ordered or delivered pursuant hereto will be governed and settled under applicable principles of Ohio law, under jurisdiction of the State of Ohio Courts and that venue in any such action shall be in the County of Hamilton.

The undersigned hereby makes this application for credit to Creditor, and in making this application the undersigned agrees that all amounts payable on or before the net due date as shown on each invoice, and if not paid on or before said date, are then delinquent. It is understood that Creditor may impose a service charge including but not limited to attorney fees, court cost and collection costs. Additionally, the undersigned shall be responsible for all collection costs and attorney's fees in connection with any delinquent account. If you object to any invoice charge or the quality of any product delivered to you by Ohio Valley Supply Company, you must notify us in writing within ten (10) days of the date of the invoice, statement of account or delivery at Ohio Valley Supply Company, 7050 Links Dr., Cincinnati, Ohio 45237.

By signing this application, I acknowledge that I have read and understand the terms of sale and agree to abide by them.

Signature *

Electronic Signature accepted

Print Name

Company

Title *

Date *

PERSONAL GUARANTY

Notice: By executing the guaranty you become personally liable for the obligations of the debtor named below.

(hereinafter referred to as "Guarantor"),

in order to induce Ohio Valley Supply Company (hereinafter referred to as "OVS") to extend credit and commercial financing to

(hereinafter referred to as "Debtor"),

and for other valuable consideration, the receipt of which is hereby acknowledged, agrees to and hereby unconditionally guarantees to OVS that full, faithful and prompt payment when due of any indebtedness or timely performance of any obligation, arising from or created by in any manner or form whatsoever, the sale of goods by OVS to Debtor. In the event of default in payment or performance on any said indebtedness or obligation, it being the intention of the Guarantor to be primarily, not secondarily, liable for such indebtedness or obligations. Pursuant hereto, and upon demand, Guarantor agrees to personally satisfy any indebtedness or perform any obligation including, but not limited to, purchase of any account, note, chattel paper for its unpaid balance.

Guarantor waives notice of acceptance of this guaranty and all other notices to which it may be entitled by law or otherwise. Guarantor also waives presentment, protest and demand, and notice of default, and/ or protest and demand on any and all defaulted notes or chattel paper. Any right to extension, composition or otherwise under the Federal Bankruptcy Act including amendments thereto, or under any state or federal statute or regulation whatsoever, are also hereby waived. OVS may, without the consent or knowledge of the Guarantor, obtain or release other security for said indebtedness or obligations, or extend to consolidate any indebtedness or obligations, without affecting the obligations on the Guarantor hereunder. Guarantor hereby waives the benefit of all Homestead Exemption Laws.

The Guarantor will pay and perform the obligations hereunder upon demand without requiring any proceedings be taken upon any of the Debtor's indebtedness or obligations. If any claim against Guarantor on any obligation hereunder is referred to an attorney for collection or other enforcement, Guarantor agrees to pay all costs and expenses including reasonable attorney fees.

This Guaranty shall be binding upon the heirs, personal representatives, successors and assigns of Guarantor and the benefits hereof shall extend to and include the successors and assigns of OVS.

Guarantor Signature - Electronic Signature accepted

Guarantor Signature - Electronic Signature accepted

Date

Date



NEW CUSTOMER PROFILE

Please fill in COMPLETELY to help expedite the set-up process.

GENERAL INFORMATION

Company Name _____

How long has your company been in business? _____ Coverage Radius _____ miles

Product Desired?

Corian® Solid Surface Corian® Quartz Arborite® Laminate (OH & Western PA ONLY)

Which of these best describes your company? *Residential Commercial New Construction

Does anyone in your organization have previous experience fabricating: Solid Surface Quartz

Do you have a showroom? Yes No Total number of employees: _____

Annual Solid Surface purchases: Current: _____ Projected: _____

Annual Quartz Surfaces purchases: Current: _____ Projected: _____

TOOLS & EQUIPMENT

CNC Router: Yes No CAD/CAM System: Yes No V Grooving: Yes No

Water Jet: Yes No Thermoforming Oven: Yes No Bridge Saw: Yes No

CNC Saw: Yes No Other _____

LOGISTICS

Forklift: Yes No Standard Dock: Yes No

Can you unload Full "A" Frames of Corian® Quartz with your forklift? Yes No

Can you accept Semi Shipments? Yes No

Can you unload Corian® Solid Surface sheets up to 12ft long? Yes No

Which days (M – F) if any are you NOT able to accept shipments? _____

At which hours in the day are you able to accept shipments? _____

Do you close for lunch? If so, what time? _____

Are there any constraints related to shipping that we should know about? _____

* Residential fabricators require training and certification.