



Application for Credit

CUSTOMER _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____

TIN NUMBER _____ D&B NUMBER _____

AMOUNT OF CREDIT REQUESTED \$ _____

We appreciate your business! To help us better serve you, please provide the following information identifying your Debt/Asset Ratio, your bank and three current RESIN supplier references:

CURRENT DEBT RATIO: _____

BANK: _____

CITY _____ STATE _____ PHONE _____

ACCT # _____ CONTACT _____

RESIN SUPPLIER (1): _____

CITY _____ STATE _____

PHONE _____ EMAIL _____

FAX _____ CONTACT _____

RESIN SUPPLIER (2): _____

CITY _____ STATE _____

PHONE _____ EMAIL _____

FAX _____ CONTACT _____

RESIN SUPPLIER (3): _____

CITY _____ STATE _____

PHONE _____ EMAIL _____

FAX _____ CONTACT _____

General Polymers Thermoplastic Materials LLC is not a bank. General Polymers assumes a role as an unsecured creditor to your company providing materials that you use in your manufacturing/reselling business. It is our right to refuse to sell any product to any customer at any time at our discretion.

Our terms: NET 30 on approved credit (unless identified differently on your invoice)

Late Payment Penalties - 1.5% per month penalty can be charged on delinquent balances.

Collection Costs – Every effort will be made to collect monies owed to General Polymers Thermoplastic Materials LLC. All costs associated with collection efforts will be assumed by your company and will be subject to late payment penalties.

This document is a binding agreement between your company and General Polymers Thermoplastic Materials LLC.

Accounts Payable Contact Name: _____

Email: _____

Phone: _____

Authorized signature: _____ Date: _____

Position/Title: _____

All information provided will be held in strict confidence. Please email your completed and signed application to General Polymers at Brad Pouls @ bpouls@gp-materials.com

Thank you,
General Polymers Thermoplastic Materials LLC