



Thank you for your application for establishing an account with The Trident Company. It is important that we receive all of the requested information for review your application. Please complete fully and sign the credit application, the resale certificate and also your shipping specifications.

Our Credit Policy

1. Open credit will be given to accounts upon satisfactory review of credit references and a signed application stating our selling terms.
2. Accounts will be considered past terms when specific invoices are not paid within the stated selling terms.
3. Accounts will be considered past due when specific invoices are more then 15 days beyond the due date.
4. Accounts with past due invoices must receive credit approval before additional charges may be made on an open account basis.
5. Accounts with invoices which are more then 60 days beyond the due date are at risk for delayed shipments and will be considered for possible "COD Terms" only.

Please use the following information to either fax or mail your credit application.

For our Georgia Location

The Trident Company
P.O. Box 2327
Thomasville, Georgia 31799
Attn: Credit Department
Fax: 229-225-9411



Terms: One half percent (.5%) discount if paid in 10 days, Net balance due 30 days from Invoice date. Any amount not received within 30 days from Invoice date may be subject to a daily interest charge of .0493% (Annual Percent Rate 18.00%). If suit is commenced to collect any past due amounts, prevailing party shall be entitled to reasonable attorney fees and costs. All sales shall be subject to The Trident Company's Terms and Conditions.

Company Name		President	
Street Address	(Area Code) - Telephone	Vice President	
City/State/Zip	Fax	Controller/Treasurer	
Mailing Address		Buyer	
City/State/Zip		Is Present	Owned? <input type="checkbox"/> Rented? <input type="checkbox"/>
Nature of Business (In Detail)		Location	
No. of Employees		Rented From	
Credit Line Requested		Address	
Are you a <input type="checkbox"/> Subsidiary <input type="checkbox"/> Division	Parent Name	<input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship	How long in Bus.?
Address of Parent Company		<input type="checkbox"/> Corporation	In Which State? Year

Bank Reference

Bank Name		Checking Account #	
Address		Loan Account #	
City/State/Zip	(Area Code) - Telephone	Account Officer	

Additional Information

Trade Reference

Office Use Only

Name	Contact	
Address	(Area Code) - Telephone	
City/State/Zip	Fax	
Name	Contact	
Address	(Area Code) - Telephone	
City/State/Zip	Fax	
Name	Contact	
Address	(Area Code) - Telephone	
City/State/Zip	Fax	
Name	Contact	
Address	(Area Code) - Telephone	
City/State/Zip	Fax	

Account Agreement

D & B	Truck No.	Credit Limit
HACM	R. Code	Comments
Credit Manager Signature		Salesman

Approved COD Remit payments to: P.O. Box 671024, Dallas, Texas 75267-1024

NOTICE--BY SIGNING THIS APPLICATION THE COMPANY AGREES TO THE FOLLOWING:

The Company understands and agrees that the above information is being providing for the purpose of obtaining credit. The Company represents and warrants that all information is true and correct and agrees to promptly inform The Trident Company in writing of any changes in the information, including a change of the Company's principal place of business or billing address.

The Company hereby consents to and authorizes The Trident Company to obtain information and investigate all information provided including contacting the references listed. The Company releases The Trident Company, and all references listed above from any and all claims, demands or liabilities arising out of or related to such investigation or disclosure.

Firm Name _____

By _____

Position _____

Date _____



STATE OF GEORGIA
DEPARTMENT OF REVENUE
SALES AND USE TAX CERTIFICATE OF EXEMPTION
GEORGIA PURCHASER OR DEALER
EFFECTIVE JULY 1, 2000

To: _____ (SUPPLIER) (MM/DD/YY) _____ (DATE)

_____ (ADDRESS)

THE UNDERSIGNED HEREBY CERTIFIES that all tangible personal property purchased or leased after this date will be for the purpose indicated below, unless otherwise specified on a particular order, and that this certificate shall remain in effect until revoked in writing.

- 1. Resale, rental or leased only, including but not limited to the purchase for resale of gasoline and other motor fuels.
2. Materials for further processing, manufacture or conversion into articles of tangible personal property for resale...
3. Machinery used directly in the manufacture of tangible personal property for sale purchased as additional, replacement or upgrade machinery...
4. Direct Pay Permit authorized under Regulation 560-12-1-.16. The holder of a Direct Pay Permit must pay the 3% Second Motor Fuel Tax to suppliers on purchases of gasoline.
5. For use by Federal Government, State Government, any county, municipality or public school system of this State...
6. Aircraft, watercraft, motor vehicles and other transportation equipment manufactured or assembled, sold and delivered by the manufacturer or assembler for use exclusively outside this State...
7. Aircraft, watercraft, railroad locomotives and rolling stock, motor vehicles and major components of each, which will be used principally to cross the borders of this State in the service of transporting passengers or cargo...

_____ (TYPE OF BUSINESS ENGAGED IN BY THE PURCHASER) (COMMODITY CODE)

I declare, under penalties of false swearing, that this certificate has been examined by me and to the best of my knowledge and belief is true and correct, made in good faith, pursuant to the sales and use tax laws of the State of Georgia.

_____ (PURCHASER'S FIRM NAME) (CERTIFICATE OF REGISTRATION NO.)

_____ (ADDRESS)

By _____ (SIGNATURE) Title _____ (OWNER, PARTNER, OFFICIAL)

A supplier is required to have only one certificate of exemption form on file from each purchaser buying tax exempt. The supplier must exercise ordinary care to determine that the tangible personal property obtained under this certificate is for the purpose indicated. Suppliers failing to exercise such care will be held liable for the sales tax due on such purchases. For example, a supplier cannot accept a Certificate of Registration number bearing a "214" prefix since these are issued to a Contractor which has been deemed to be the consumer and is required to pay the tax at the time of purchase.

