



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 Tulsa Location

The Trident Company
P.O. Box 472290
Tulsa, Oklahoma 74147
Attn: Credit Department
Fax: 918-294-1492



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 Location Owned? <input type="checkbox"/> Rented? <input type="checkbox"/>
Nature of Business (In Detail)		Rented From
No. of Employees	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 _____

UNIFORM SALES & USE TAX CERTIFICATE

OKLAHOMA

Issued to Seller: _____

Address: _____

I certify that:

Name of Firm (Buyer): _____

Address: _____

is engaged as a registered

Wholesaler

Retailer

Manufacturer

Seller

Lessor

Other (Specify) _____

and is registered with the below listed states and cities within which your firm would deliver purchases to us and that any such purchases are for wholesale, resale, ingredients or components of a new product or service to be resold, leased, or rented in the normal course of business. We are in the business of wholesaling, retailing, manufacturing, leasing (renting) the following:

Description of Business: _____

General description of tangible property or taxable services to be purchased from the seller: _____

Permit Number _____	Expiration Date _____
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I further certify that if any property or service so purchased tax free is used or consumed by the firm as to make it subject to a Sales or use Tax we will pay the tax due directly to the proper taxing authority when state law so provides or inform the seller for added tax billing. This certificate shall be a part of each order which we may hereafter give to you, unless otherwise specified, and shall be valid until canceled by us in writing or revoked by the city or state.

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature: _____
(Owner, Partner or Corporate Officer)

Title: _____

Date: _____

INSTRUCTIONS REGARDING UNIFORM SALES & USE TAX CERTIFICATE

Customers:

In order to comply with the majority of state and local sales tax law requirements, the seller must have in its files a properly executed exemption certificate from all of its customers who claim a sales tax exemption. If the seller does not have this certificate, it is obliged to collect the tax for the state in which the property or service is delivered.

If the buyer is entitled to sales tax exemption, the buyer should complete the certificate and send it to the seller at its earliest convenience. If the buyer purchases tax free for a reason for which this form does not provide, the buyer should send the seller its special certificate or statement.

Sellers:

In order for the certificate to be accepted in good faith by the seller, seller must exercise care that the property or service being sold is of a type normally sold wholesale, resold, leased, rented or incorporated as a ingredient or component part of a product manufactured by buyer and then resold in the usual course of its business. A seller failing to exercise due care could be held liable for the sales tax due in some states or cities. Misuse of this certificate by seller, lessee, or the representative thereof may be punishable by fine, imprisonment or loss of right to issue certificate in some states or cities.

Oklahoma would allow this certificate in lieu of a copy of the purchaser's sales tax permit as one of the elements of "properly completed documents" which is one of the three requirements which must be met prior to the vendor being relieved of liability. The other two requirements are that the vendor must have the certificate in his possession at the time the sale is made and must accept the documentation in good faith. The specific documentation required under OAC 710-65-7-6 is:

- A) Sales tax permit information may consist of:
 - (i) A copy of the purchaser's sales tax permit; or
 - (ii) In lieu of a copy of the permit, obtain the following:
 - (I) Sales tax permit number; and
 - (II) The name and address of the purchaser;
- B) A statement that the purchaser is engaged in the business of reselling the articles purchased;
- C) A statement that the articles purchased are purchased for resale;
- D) The signature of the purchaser or a person authorized to legally bind the purchaser; and
- E) Certification on the face of the invoice, bill or sales slip or on separate letter that said purchaser is engaged in reselling the articles purchased.

Absent strict compliance with these requirements, Oklahoma holds a seller liable for sales tax due on sales where the claimed exemption is found to be invalid, for whatever reason, unless the Tax Commission determines that purchaser should be pursued for collection of the tax resulting from improper presentation of a certificate.

