



Thank you for your application to establish an account with The Trident Company.

Our Credit Policy:

1. A line of credit will be given to accounts upon satisfactory review of credit references and a signed application acknowledging our selling terms. Standard terms are .5% 10 Net 30 Days
2. Accounts will be considered past terms when specific invoices are not paid within the stated selling terms.
3. Accounts with past due invoices must receive credit approval before additional charges may be made using the available credit line.
4. Accounts with invoices that routinely age more than 30 days beyond the due date are at risk for delayed shipments and will be considered for possible "COD Terms" only.

Completed applications may be submitted to:

Jessica Gilby
Phone: 972.699.3262
Fax: 972.699.3295
Email: JGilby@trident-metals.com (preferred method for submission)

The Trident Company
ATTN: Jessica Gilby – Credit Department
PO Box 853900
Richardson, TX 75085

ATTENTION: It is important that we receive all of the requested information in order to efficiently review your application for terms.

A few items to note:

1. **Completed application must be signed by an Officer, Director, or Controller of the Company. (Required for approval)**
2. **Export and Buyer(s) Name(s) section must be completed. (Please include the names of all Purchasing employees that will be authorized to submit PO's to Trident.)**
3. **Specify the dollar amount of the credit line you are requesting.**
4. **A copy of your Resale Tax License or Tax Exemption Certificate must be provided, if applicable. If a form is not provided, the account will be marked taxable.**

Please contact Jessica Gilby, using the contact information above, should you have any questions or concerns in regards to your application.



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.

*Required for Processing

| | | |
|--|--------------------------|------------------------------------|
| Company Name* | | President* |
| Street/Ship* To Address | (Area Code) – Telephone* | Vice President |
| City/State/Zip* | Fax | Controller |
| Billing Address* | | Authorized Buyer(s)* (Full Name) |
| City/State/Zip* | | Authorized Buyer(s) (Full Name) |
| Dollar Amount of Credit Line Requested* | Tax ID Number* | Accounts Payable Contact* |
| Nature of Business (In Detail) | | Accounts Payable Telephone Number* |
| Will you be exporting our Raw material outside of the US?* <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, to which countries? | | Accounts Payable Email Address* |
| Are you a <input type="checkbox"/> Parent Name <input type="checkbox"/> Subsidiary <input type="checkbox"/> Division | | Accounts Payable Fax Number |
| Dun & Bradstreet number (DUNS) | | How many years in business?* |

Bank Reference*

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

Trade Reference

| | | |
|-----------------|--------------------------|-------|
| Name* | Contact | Email |
| Address* | (Area Code) – Telephone* | |
| City/State/Zip* | Fax | |
| Name* | Contact | Email |
| Address* | (Area Code) – Telephone* | |
| City/State/Zip* | Fax | |
| Name* | Contact | Email |
| Address* | (Area Code) – Telephone* | |
| City/State/Zip* | Fax | |
| Name | Contact | Email |
| Address | (Area Code) - Telephone | |
| City/State/Zip | Fax | |

Office Use Only

| | |
|--------------------------|--------------|
| Comments | Credit Limit |
| | Terms |
| Credit Manager Signature | Salesman |

Approved COD Remit payments to: P.O. Box 846196, Dallas, Texas 75284-6196

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.

Name _____

Signature* _____

Position* _____

Must be signed by Owner,
Officer, Controller or Company Principal

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 _____ |
|---------------------|-----------------------|

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 an 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.