

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 Sanchez

Phone: 972.699.3262 Fax: 469.440.2838

Email: Jessica.Sanchez@trident-metals.com (preferred method for submission)

The Trident Company ATTN: Jessica Sanchez PO Box 853900 Richardson, TX 75085

review your application for terms.

<u>ATTENTION</u>: It is important that we receive all of the requested information in order to efficiently

A few items to note:

- 1. Completed application must be signed by an Officer, Director, or Controller of the Company. (Required for approval)
- 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 Sanchez, using the contact information above, should you have any questions or concerns in regards to your application.



*Required for Processing

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/Ship* To Address	(Area Code) – Telephone*	Vice President		
City/State/Zip*	Fax	Controller		
Billing Address*		Authorized Buyer(s)* (Full Name)		
Billing Email	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?* ☐ Yes ☐ No If Yes, to which countries?		Accounts Payable Email Address*		
Are you a Parent Name ☐ Subsidiary ☐ 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	Date	Sales		
☐ Approved ☐ COD Remit payments to: P.O. I	Box 846196, Dallas, Texas 75284-6196			
NOTICE-BY SIGNING THIS APPLICATION THE COMPANY	AGREES TO THE FOLLOWING:	Name		
The Company understands and agrees that the above information is credit. The Company represents and warrants that all information is The Trident Company in writing of any changes in the information, place of business or billing address.	Signature*			
The Company hereby consents to and authorizes The Trident Cominformation provided including contacting the references listed. The Creferences listed above from any and all claims, demands or liabilities disclosure.	Position* Must be signed by Owner, Officer, Controller or Company Principal			
		Date		



Company Name:	Date:		
lease complete the information on this form carefully. If this form is not completed and on file with us, atterial arriving "not in accordance with your shipping specifications", will not be automatic grounds fo jection.			
Max Skid Weight Receiving Hours Receiving Days			
Do you receive during the lunch hour? □ Yes □ No I	f no, what is your lunch hour?		
Receiving Contact Name: Phone Number:			
Certification or Material Test Reports			
Required with every shipment On an As-Required basis only			
Please note below any special delivery requirements neprinted on each order.	ot covered above. These will be added to your file and		

 $\underline{\text{ANY CHANGES TO THIS INFORMATION MUST BE PROMPTLY COMMUNICATED IN WRITING TO THE}}\\ \underline{\text{TRIDENT COMPANY.}}$



TEXAS SALES AND USE TAX RESALE CERTIFICATE

Name of purchaser, firm or agency as shown on permit	F	Phone (Area code and number)					
Address (Street & number, P.O. Box or Route number)							
City, State, ZIP Code							
Texas Sales and Use Tax Permit Number (must contain 11 digits)							
Out-of-state retailer's registration number or Federal Taxpayers Registry (RF	c) number for retailers based in Mexico						
(Retailers b	(Retailers based in Mexico must also provide a copy of their Mexico registration form to the seller.)						
I, the purchaser named above, claim the right to make a non-taxable purchase (for resale of the taxable items described below or on the attached order or invoice) from:							
Seller:							
Street Address:							
City, State, ZIP code:							
Description of items to be purchased on the attached order of	or invoice:						
Description of the type of business activity generally engage	d in or type of items normally sold	by the purchaser:					
The taxable items described above, or on the attached order or invoice, will be resold, rented or leased by me within the geographical limits of the United States of America, its territories and possessions or within the geographical limits of the United Mexican States, in their present form or attached to other taxable items to be sold.							
I understand that if I make any use of the items other than retention, demonstration or display while holding them for sale, lease or rental, I							
must pay sales tax on the items at the time of use based upon either the purchase price or the fair market rental value for the period of time used.							
I understand that it is a criminal offense to give a resale certificate to the seller for taxable items that I know, at the time of purchase, are purchased for use rather than for the purpose of resale, lease or rental, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.							
Purchaser	Title		Date				
Sign here							



Name of purchaser, firm or agency

Address (Street & number, P.O. Box or Route number)

TEXAS SALES AND USE TAX EXEMPTION CERTIFICATION

City, State, ZIP code					
I, the purchaser named above, claim an exemption from payment of sales and use taxes (for the purchase of taxable items described below or on the attached order or invoice) from:					
Seller:					
Street Address:	City, State, ZIP	code:			
Description of items to be purchased on the attached	order or invoice:				
Purchaser claims this exemption for the following reason:					
I understand that I will be liable for payment of all state and local sales or use taxes which may become due for failure to comply with the provisions of the Tax Code and/or all applicable law.					
I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.					
Purchaser Sign here	Title		Date		

Phone (Area code and number)

NOTE: This certificate cannot be issued for the purchase, lease, or rental of a motor vehicle. THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.

Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

This certificate should be furnished to the supplier. Do not send the completed certificate to the Comptroller of Public Accounts.