



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

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 Sanchez, 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)
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?* <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	Date
	Sales

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 _____



Company Name: _____

Date: _____

Please complete the information on this form carefully. If this form is not completed and on file with us, material arriving “not in accordance with your shipping specifications”, will not be automatic grounds for rejection.

Max Skid Weight _____

Receiving Hours _____

Receiving Days _____

Do you receive during the lunch hour? Yes No If 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 not covered above. These will be added to your file and printed on each order.

ANY CHANGES TO THIS INFORMATION MUST BE PROMPTLY COMMUNICATED IN WRITING TO THE TRIDENT COMPANY.

KANSAS DEPARTMENT OF REVENUE

RESALE EXEMPTION CERTIFICATE

The undersigned purchaser certifies that the tangible personal property or service purchased from:

Seller: _____ Business Name

Address: _____ Street, RR, or P. O. Box City State Zip + 4

will be resold by me in the form of tangible personal property or repair service. I hereby certify that I hold valid Kansas sales

tax registration number _____, and I am in the business of selling _____ (May attach a copy of registration certificate)

(Description of product(s) sold; food clothing, furniture, etc.)

Description of tangible personal property or services purchased: _____

I understand and agree that if the items purchased with this certificate are used for any purpose other than retention, demonstration, or display while being held for sale in the regular course of business, I am required to report and pay the sales tax, based upon the purchase price of the items.

Purchaser: _____ Name of Kansas Retailer

Address: _____ Street, RR, or P. O. Box City State Zip + 4

Signature: _____ Date: _____

THIS CERTIFICATE MUST BE COMPLETED IN ITS ENTIRETY.

WHO MAY USE THIS CERTIFICATE? Only those businesses and organizations that are registered to collect Kansas sales tax and provide their Kansas sales tax registration number on this form may use it to purchase inventory without tax. For additional information see Publication KS-1520, Kansas Exemption Certificates.

Nonprofit groups or organizations exempt by law from collecting tax on their retail sales of tangible personal property (such as a PTA or a nonprofit youth development organization) should use the exemption certificate issued to it by the Department of Revenue when buying items for resale.

Wholesalers and buyers from other states not registered in Kansas should use the Multi-Jurisdiction Exemption Certificate, Form ST-28M, to purchase their inventory. HOWEVER, if the inventory item purchased by an out-of-state retailer who has sales tax nexus with Kansas is drop shipped to a Kansas location, the out-of-state retailer must provide to the third party vendor a Kansas sales tax registration number, either on this certificate or the Multi-Jurisdiction Exemption Certificate, for the sale to be exempt. If the out-of-state retailer DOES NOT have sales tax nexus with Kansas, it may provide the third party vendor a resale exemption certificate evidencing qualification for a resale exemption, regardless of the state in which the retailer is registered for sales tax.

Contractors, subcontractors, or repairmen may not use this certificate to purchase their materials, parts, or tools. Retailer/ Contractors should use a Retailer/Contractor Exemption Certificate, Form ST-28W, to purchase their resale inventory.

WHAT PURCHASES ARE EXEMPT? Only goods or merchandise intended for resale (inventory) are exempt. Tools, equipment, fixtures, supplies, and other items purchased for business or personal use are TAXABLE since the buyer is the final consumer of the property.

The items purchased with this certificate must correspond to the type of business buying them. For example, a retail clothing store may only reasonably purchase items of wearing apparel and accessories with this certificate. All other kinds of items are not usually sold by a clothing store to their customers and, therefore, cannot be purchased with this certificate.

LABOR SERVICES. This certificate applies ONLY to items of tangible personal property. A contractor may not use an exemption certificate to purchase the labor services of another contractor or subcontractor. Taxable labor services performed by a contractor can ONLY be purchased without tax with a Project Exemption Certificate issued by the department or its authorized agent.

RETAINING THIS CERTIFICATE: Sellers should retain a completed copy of this certificate in their records for at least three years from the date of sale. A seller is relieved of liability for the tax if it obtains a completed exemption certificate from a purchaser with which the seller has a recurring business relationship. A certificate need not be renewed or updated when there is a recurring business relationship between the buyer and seller. A recurring business relationship exists when a period of no more than 12 months elapses between sales transactions.