

FRED A NUDD CORPORATION

1743 Route 104, PO Box 577, Ontario, NY 14519 315-524-2531, fax 315-524-4249

www.nuddtowers.com



8/8/2006

Customer Credit Application

Company information	Date:		
Company Name:	Since:		
DBA:	Voare in Business		
Tax Exempt Yes No	f yes, please attach a copy of y	our New York exempt certificate	
State of Incorporation	Federal ID #: ******Please provide W-9 Form		
Billing Address:	***	****Please provide W-9 Form	
City	State	Zip Code	
Physical Address:			
City		Zip Code	
Phone Number:	Fax Number:		
If yes, please provide all prior names and add Company Name:	Company Name:		
Type of Business			
Corporation Partnership	S-Corpor	ration	
Sole Proprietorship C	Other		
Main Branch Offices			
Physical Address:	20.		
City	State	Zip Code	
Phone Number:	Fax Number:		

<u>Personnel</u>

Please list below the principal officers/ov	vners of y	our company and their	titles:	
Name:	Title: _			
Name:				
Name:	Title: _			
Please list below the names of your auth	orized buy	yer(s):		
Name:	Fax #: _			
Name:	Fax #: _			
Do you require Purchase orders?	Yes _	No	_	
If Yes, Do you require copy with invoice?	Yes _	No	_	
Please list below the names of your Acco	ounts Paya	able personnel:		
Name:	Fax #: _			
Name:	Fax #: _			
Credit Information				
Please list below the name of three (3) cr	edit refere	ences and (1) bank refe	erence:	
Company Name:		How Lon	g:	
Address: Cit			Zip Code	
Phone Number:		Fax Number:		
Company Name:		How Lon	g:	
Address: Cit	y	State		
Phone Number:		Fax Number:		
Company Name:		How Lon	g:	
Address: Cit	y			
Phone Number:		Fax Number:		
Bank Name:				
Address: Cit				
Phone Number:		Fax Number:		
Oraște et Nevere				
Are your Accounts Receivable pledged to If yes, please explain:	-	· · · · · · · · · · · · · · · · · · ·	No	

PaymentTerms

Upon approval, Net 30 Days. Late fee is 1.5% per month on all overdue balances. Overdue accounts may be placed on hold without notice. In addition, an account may be referred to an attorney for collection and if suit is commenced, customer agrees to pay all attorney fees. In case of litigation, all legal venue will be Wayne County, State of New York.

Payment Policies

Any returned checks will be charged a \$25.00 return check fee. There is a \$10.00 minimum billing charge for charge account customers. There may be a restocking fee for returned items. Any discrepancies must be reported to Fred A. Nudd Corporation within 10 days of purchase.

Dated:	CONTRACTOR
State of:	By:
County of:	
Subscribed and sworn to before me this	
Day of ,	
Notary Public	_
My commission expires:	<u> </u>
Personal Guarantee	
	olicant, and/or forbearance from immediate collection by unconditionally guarantee, jointly and severally, plicant's obligations, present and future, to
	otice from you, but such revocation will not affect ritten notice of such revocation by the Fred A. Nudd
activities of Fred A. Nudd Corporation or tran	ein, extension of credit or default. No subsequent insactions between Fred A. Nudd Corporation and not limited to extensions of due dates, release or the undersigned's obligations herein.
Dated:	
	CONTRACTOR
State of:	By:
County of:	
Subscribed and sworn to before me this	
Day of ,	
Notary Public	_
My commission expires:	