



Please supply the following information as applicable so we can evaluate and respond to your request to establish an open account relationship with Rocore Holdings. Complete, sign and return this form, ATTN: CREDIT DEPARTMENT. We will respond as soon as possible and all information will be held in confidence. Fax: (317) 227-2939

Firm name: _____ Phone: _____ Fax: _____

Type Of Business: _____ Incorporated? _____ Tax I.D. No. _____

Sales Tax Exempt No. _____ (COPY OF CERTIFICATE OF EXEMPTION REQUIRED)

Name of Parent Company: _____ Established Date: _____

Partnership _____ Name of all Partners _____

Proprietorship _____ Name of all Owners _____

Billing Address: _____ City _____ State _____ Zip Code _____

Physical Address: _____ City _____ State _____ Zip Code _____

Have you applied for credit from this company before? _____ Dun & Bradstreet Rating: _____

Bank References

Name Of Bank: _____ Address: _____

Telephone: _____ Fax: _____ Contact: _____

Business References: Please list 3 Business firms in which you have an open, credit account.

_____ Check here if attaching prepared credit statement.

1. Firm Name: _____ **Address:** _____

Contact: _____ Telephone: _____ Fax: _____

2. Firm Name: _____ **Address:** _____

Contact: _____ Telephone: _____ Fax: _____

3. Firm Name: _____ **Address:** _____

Contact: _____ Telephone: _____ Fax: _____

Applicant authorizes Rocore to contact bank and business references listed above regarding applicant's credit history. Rocore's Terms and Conditionals of sale shall apply to all orders and purchases of products from Rocore. *Credit approval will not be considered without signature.*

Signature: _____ Date: _____

Print Name: _____ Title: _____

Rocore Business Office, 2401 Directors Dr., Suite R, Indianapolis, IN 46241
Telephone: 317-227-2929 * Fax: 317-227-2939



PAYMENT TERMS OF SALE

APPLICABILITY

Terms and conditions apply to all product purchases from Rocore and shall supersede any inconsistent statement, promises, representations, terms or conditions.

TERMS

Payment terms are cash in advance, COD or by credit/debit card payment until open account approval can be established.

Thereafter, payment terms are Net 30 days from date of invoice. Purchaser will pay a delinquency charge of 1 1/2% per month on any past due amounts.

Purchaser will pay all federal, state and local sales, excise, privilege, use or other taxes arising from the sale, delivery or use of the products.

Invoices that are not paid in full within 15 days of its due date may cause the account to be placed on 'credit hold' until such time that the account is brought current.

All checks returned for non-sufficient funds are subject to a \$50.00 charge per returned item. Checks that are not re-deposited must be replaced with guaranteed funds within 15 days or will be pursued by legal means of collection.

New shipping dates may need to be established by Rocore on any orders in process while the account is placed on 'credit hold'. Rocore may be required to ask for other payment terms with respect to any orders released from 'credit hold'. If an account is placed on 'credit hold' and is not brought current within 30 days, Rocore reserves the right to cancel orders pending.

Terms for special projects or floor plan orders can be set in place if the request is submitted in writing and approved prior to the order being placed. Special term orders will be considered based on customer volume and prior payment history established with Rocore.

No modification or waiver of these terms and conditions of sale are valid unless expressly agreed to *in writing* by Rocore. A waiver by Rocore of any default under these terms and conditions shall not constitute a waiver of any other default. No course of dealing, usage of trade or course of performance will be relevant to supplement or explain any of these terms and conditions of sale. Purchaser will pay all court costs, including reasonable attorney fees, incurred by Rocore in collecting any sums owed to it by Purchaser, including, without limitation, any proceeding as appropriate in the State of Wisconsin, State of Texas, State of Kentucky and State of Tennessee. The laws of these states shall apply to order and purchase transactions from which they are shipped.

DELIVERY

Rocore will make every effort to fill orders on a timely basis. Stated delivery dates are approximate only and Rocore reserves the right to adjust shipment schedules as necessary. Rocore will not be liable for any damages, penalties, costs or expenses of any nature due to delays in delivery. All Rocore locations have guaranteed shipping available at an additional cost to the customer if they chose this option. *Guaranteed shipping only* provides that late deliveries will constitute a reimbursement of additional cost to the customer. **Credit approval will not be considered without signature.**

Initials: _____ **Date:** _____