



APPLICATION FOR CREDIT

LVP USE ONLY:
 Sales Rep: _____
 EAS: _____
 Customer Code: _____
 Approved By: _____

187 N. Commerce Way Bethlehem, PA 18017 · 484-893-5500 · 800-354-5344 · Fax 484-893-5513

APPLICATION MUST BE COMPLETED IN FULL

APPLICANT INFORMATION

Name of Company:		Date Established:	
Billing Address:		Shipping Address:	
City, State, Zip:		City, State, Zip:	
Federal I.D. or SSN:		Applicant is: <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other _____	
D&B Number:			
Preferred Ground Carrier:		Collect Account Number:	
Preferred Freight Carrier:		Collect Account Number:	
Accounts Payable:	Name:	Phone:	Email:
Purchasing:	Name:	Phone:	Email:

BANK INFORMATION

Bank Name:		Contact:	
Bank Address:		Type of Account:	
Phone:	Fax:	Account Number:	

CREDIT REFERENCES

Company Name:		Company Name:	
Phone:	Fax:	Phone:	Fax:
Company Name:		Company Name:	
Phone:	Fax:	Phone:	Fax:

CREDIT AGREEMENT

The terms and conditions that have been set hereinafter shall, upon extension of credit to the undersigned (hereinafter "Applicant") by Lehigh Valley Plastics, Inc. (hereinafter "Seller"), constitute a credit agreement between Applicant and Seller (hereinafter "Agreement") and shall take precedence over and supersede any and all conditions set forth by Applicant's purchase order, whether the order is written or verbal. Should credit be granted by Seller to Applicant, all credit shall be extended at the sole discretion of Seller. Seller may increase, decrease, or terminate any credit availability at any time at its sole discretion.

Applicant agrees to review immediately upon receipt, each of the Sellers invoices and advise the Seller of any dispute/discrepancy within 20 days. Failure to do so constitutes a waiver of claim for such dispute/discrepancy. Applicant agrees to pay to the order of Seller: (1) all invoices within thirty (30) days after the invoice (ship) date. If not paid on or before said date, such invoices are then delinquent (2) default interest on any delinquent invoices at the rate of one and one-half (1.5%) per month (3) all reasonable costs of collecting delinquent invoices, including court costs, attorney fees, and collection agency fees. Furthermore, if Applicant's account becomes delinquent, it may result in all outstanding orders and shipments being placed on hold.

Applicant hereby certifies the submitted information, given for the purposes of obtaining credit, is true and correct and authorizes Seller to obtain such information as it may require concerning this application. This includes requesting and obtaining any and all credit reports and information relating to Applicant, whether from financial institutions, credit reporting agencies, or other. By signing this agreement, Applicant hereby irrevocably and unconditionally authorize all references, credit reporting agencies and financial institutions to provide Lehigh Valley Plastics, Inc. with all credit, financial, banking and related information requested by Lehigh Valley Plastics, Inc.

APPLICANT HAS READ AND UNDERSTANDS THIS AGREEMENT, AND AGREES TO EACH AND EVERY PROVISION CONTAINED HEREIN.

APPLICANT:

Authorized Signature

Title

Printed Name

Date