



On Caton Farm, Inc.

"Experience the Pleasure"

2412 Hacker Drive * Crest Hill, Illinois 60403 * USA

(815) 744-7841 Fax (815) 744-7844

CREDIT APPLICATION AND PURCHASE AGREEMENT

(Both sides must be completed for application to be processed)

Date: _____

Name of Customer: _____ Bus. Ph: _____

Contact Person (please print) _____

Tax Exempt: Yes _____ No _____

(Please attach signed copy of tax exemption or resale certificate, if applicable)

Customer is: (Check where appropriate)

() Sole Owner

Owner's Name: _____

Address: _____

Social Security No.: _____ Home Ph: _____

() Partnership

Partner's Name: _____

Address: _____

Social Security No.: _____ Home Ph: _____

Partner's Name: _____

Address: _____

Social Security No.: _____ Home Ph: _____

() Corporation

Corporate Name: _____

Address: _____

Bus. Ph: _____ Bus. Fax: _____

Date of Incorporation: _____ State: _____

Federal Identification No. _____

Officers: President: _____

Address: _____

Vice President: _____

Address: _____

Secretary/Treasurer: _____

Address: _____

List three suppliers who have extended credit to the customer within the last six months

Name: _____ Phone: _____

Address: _____ Fax: _____

City/State/Zip: _____ Account No. _____

Name: _____ Phone: _____

Address: _____ Fax: _____

City/State/Zip: _____ Account No. _____

Name: _____ Phone: _____

Address: _____ Fax: _____

City/State/Zip: _____ Account No. _____

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The customer hereby applies for credit with The Fields on Caton Farm, Inc. an Illinois corporation. In consideration of the extension of credit by The Fields, the supplier, to your company, the customer, hereby certifies, represents, warrants and agrees as follows:

- All of the following information set forth in this application is true and correct.
- Customer agrees to pay for all purchases with the terms of invoice.
- Applicant is advised that our regular terms are NET DUE UPON RECEIPT.
 Past due accounts will be assessed a service charge of 2% per month from the date the invoice became past due (10 days past invoice date). All claims for errors or unsatisfactory stock must be reported upon receipt and confirmed by written memorandum within (10) days lest all consideration be waived. In the event it becomes necessary for our firm to file suit to enforce payment, we shall be entitled to court costs, attorney's fees and interest rate of 2% per month on all amounts due and payable.
- Personal Guarantee: In consideration of supplier extending credit to the customer, the undersigned personally and individually does guarantee unconditionally full and prompt payment of past, present and future obligations and terms due supplier from the customer, hereby waiving notice of acceptance of this guaranty, notice of sale of goods and/or labor provided the customer by supplier and notice of default or change of extension of credit terms. The undersigned consents to any extension of time for payment and asserts that this is a continuing guaranty of payment to supplier until revoked in writing.

All partners or officers of the customer should sign and be bound personally:

Sign _____ Print Name _____

Social Security No. _____ Date _____

Sign _____ Print Name _____

Social Security No. _____ Date _____

Sign _____ Print Name _____

Social Security No. _____ Date _____

BANKING INFORMATION

Bank Name and Branch: _____

Address: _____

Checking Account Number: _____ Bank Phone Number: _____

Contact Person: _____ Amount of Credit Desired: _____