

ROSCOM INC. APPLICATION FOR CREDIT

Name of Firm: _____

Street Address: _____

City, State, Zip _____

Phone Number _____ Fax Number _____

Contact Name _____

E-mail Address for Accounts Payable _____

Amount of Credit Being Requested _____

Bank Information

Bank Name: _____

Branch Address: _____

City, State, Zip _____

Phone Number _____ Fax Number _____

Account Number _____

Reference Information

Please list three (3) references with whom you have open accounts:

1. Name _____

Address _____

Phone _____ Fax _____

2. Name _____

Address _____

Phone _____ Fax _____

3. Name _____

Address _____

Phone _____ Fax _____

Date _____

Signed _____

Title _____

(By your signature you are authorizing your banking institutions to release financial data to us for the sole purpose of determining credit limits, this information will be held in the strictest of confidences.)
* PLEASE NOTE TERMS & CONDITIONS ON PAGE 2



ROSCOM INC.

Terms & Conditions of Sales

- 1. We shall not be liable for inability to deliver or for any delay in filling orders resulting from fire, strike, flood, accidents, war, or the consequences of war, transportation, shortage of raw materials or any other causes beyond the seller's control.*
- 2. Notice of claim for defective material must be made within ten days of delivery. Absence of such notice constitute a waiver of Buyer on all claims and defects. Defective material may not be returned without authorization by Seller and Seller has the right for inspection of such material prior to issuance of specific instructions. Goods so returned will be replaced or credited, but Seller shall not be liable for loss, damage, or expense directly or indirectly rising from the handling or use of the material or from any other cause, the Seller's liability being expressly limited to the replacement or credit for the value of the defective material. Grinding, mixing with other ingredients or other processing of material in any manner, form or shape shall constitute waiver by Buyer of any claim for defect, latent or otherwise.*
- 3. All orders or contracts are subject to written acceptance by Seller.*
- 4. Acceptance of all or part of material covered by this contract constitutes acceptance of the terms thereof by the purchaser. The Buyer assumes all risks whatsoever resulting from the use of material purchased, whether such material is used slightly or in combination with other substances.*
- 5. Seller makes no warranty of any kind expressed or implied with respect to the suitability of the merchandise covered by the sale for any use or purpose intended by the Buyer.*
- 6. This contract contains the entire agreement between the parties irrespective of any contrary or inconsistent provisions which may be contained in the purchase order of the Buyer.*
- 7. Nothing herein contained could be modified, altered or changed except by written endorsement on the face of this contract duly signed by Seller or its authorized agent.*
- 8. Past due accounts are subject to additional penalty and interest charges.*

*Roscom, Inc. 2925 State Road, Croydon, PA 19021
Phone: (215) 781- 1700 Fax: (215) 781- 3295*