

____ IPACO INC.
____ TRI-AG CORP.

Credit Application
Fax:(435) 753-4090

555 North 1000 West
Logan, Utah 84321
Phone: (435) 753-1942

_____			Billing Address (if different):		
Company Name*					
_____		_____	_____		
Street Address		Phone	Billing Address or P.O. Box		
_____		_____	_____		
City	State	Zip	City	State	Zip

* If subsidiary, list name of parent corporation

Company Officers

_____	_____	_____	_____
Name	Title	Home Phone	SSN#
_____	_____	_____	_____
Name	Title	Home Phone	SSN#
_____	_____	_____	_____
Name	Title	Home Phone	SSN#

List Employees Authorized to sign for materials:

Company Information

Is Purchase Order required? Yes No

Amount of credit desired: \$ _____ Tax Exempt? Yes No # _____

Contractor License No.: _____ Is this business: A Proprietorship

How long in business: _____ A Partnership

Type of Business: _____ A Corporation FED ID # _____

Banking

_____ Checking

_____ Savings

_____ Loan

_____	_____
Name of Bank	Address

Credit References (other than Bank) Trade References Preferred:

Name	Address	Phone	Fax
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Name	Address	Phone	Fax
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Name	Address	Phone	Fax
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It is agreed and understood that the account is due and payable no later than 30 days following date of purchase or upon receipt of invoice. It is further agreed and understood the terms of sale provide that title of materials shall be retained by IPACO until payment in full of the purchase price, whether or not said products are affixed to a building, and the buyer agrees they may be repossessed at sellers option upon default in payment of 30 days or other agreed specified time. It is further understood a FINANCE CHARGE of 1 1/2 percent per month, which is A PER ANNUM rate of 18 percent will be charged on the account if not paid within terms. These obligations which are incurred from time to time on this account are payable at the office of IPACO, 555 North 1000 West, Logan, Utah. The purchaser also agrees to pay reasonable costs and attorney fees for collection of this account.

Signature: _____ Title: _____ Date: _____

For Office Use: Account #: _____ Credit Limit: \$ _____ Approved By: _____
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Guarantee and Disclaimer for IPACO INC.

PERSONAL GUARANTY

By signing below, the individual(s) represent that he or she is an owner or senior officer of _____ ("Merchant") that he or she will benefit from the services and financial accommodations provided to the Merchant business, and that he or she consents to the terms of the aforementioned agreement. In order to induce IPACO to enter into the agreement each Guarantor hereby personally guarantees Merchant's full performance under the agreement, including all fee and cost of services. If there is more than one Guarantor, each Guarantor shall be jointly and severally liable. IPACO may proceed against any Guarantor with or without joining or first proceeding against the Merchant entity or any other persons. Each Guarantor waives every kind of notice to which the undersigned might be entitled and agrees that the undersigned's liability shall not be affected by any act or omission of IPACO, or indulgence granted by IPACO, respecting Merchant.

GUARANTOR

By: _____

Name: _____

Date: _____

GUARANTOR

By: _____

Name: _____

Date: _____

DISCLAIMER

If balance is not paid in full by the due date, I hereby agree to pay interest in the amount of 18% per annum from the date issued on any portion that is unpaid. I also agree to pay collection agency fees not to exceed 50% of the total amount to be collected, plus all attorneys' fees and court costs involved with collections.