



NEW ACCOUNT CREDIT APPLICATION

Pollock Orora Sales Professional: _____

AGREEMENT TO BE COMPLETED BY APPLICANT Date _____

Legal Business Name _____

Trade Name (s) _____

Company Website _____

Delivery Address _____ Mailing Address _____
(if different)

City, State _____ City, State _____

Zip _____ Zip _____

Telephone No _____ Fax No _____

KEY CONTACTS

Purchasing

Name _____
 Phone No _____
 Email _____
 Fax No _____

Accounts Payable

Name _____

Phone No _____
 Email _____
 Fax No _____

TYPE OF BUSINESS

CORPORATION Kind of Business _____
 Indicate Officers _____ SIC # _____ D&B No _____
 _____ # of Years This Business Under Current Ownership _____

PARTNERSHIP Other Locations Currently Owned _____
 Indicate Partners _____

PROPRIETORSHIP Tax Exempt/Resale # _____
 Indicate Owner _____ (Attach copy of certificate)

Line of Credit Requested _____
 Anticipated Monthly Purchase _____

BILLING/DELIVERY REQUIREMENTS

Deliver on Invoice/ Priced	
Delivery Rec't/Priced	
Invoice Mailed Later	
Deliv. Rec't/No Price	
Invoice Mailed Later	
Number of Invoice	
Copies Required	
Are Purchase Orders	
Required?	

SPECIAL DELIVERY INSTRUCTIONS
(Day, Time, Place, Dept, Special Handling, etc.)

BANK REFERENCES
 (Please include complete addresses and telephone numbers)

1. Name of Bank _____ Address _____ City/State/Zip _____ Telephone No _____ Fax No _____ Checking Account # _____ Savings Account # _____ Loan Account # _____	2. Name of Bank _____ Address _____ City/State/Zip _____ Telephone No _____ Fax No _____ Checking Account # _____ Savings Account # _____ Loan Account # _____
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TRADE REFERENCES

(Please include complete addresses and telephone numbers)

1. Company Name _____
 Address _____
 City _____
 State _____ Zip _____
 Telephone No _____
 Fax No _____
 Account # _____

2. Company Name _____
 Address _____
 City _____
 State _____ Zip _____
 Telephone No _____
 Fax No _____
 Account # _____

3. Company Name _____
 Address _____
 City _____
 State _____ Zip _____
 Telephone No _____
 Fax No _____
 Account # _____

4. Company Name _____
 Address _____
 City _____
 State _____ Zip _____
 Telephone No _____
 Fax No _____
 Account # _____

COMMENTS

PLEASE NOTE: In order for Pollock Orora to consider establishing credit for you, the following conditions must be met:

1. This application must be signed.
2. At least three major trade references and one bank reference must be furnished.

The person executing this agreement has the authority to bind the Applicant and is authorized by the Applicant to enter into the credit application terms and conditions. The applicant hereby authorizes the references listed in this application to provide Pollock Orora with information pertaining to applicant's credit and financial responsibility. The applicant hereby agrees that the information provided above is accurate and true. All invoices are due net 30 days after the date of such invoice. All amounts for purchases from Pollock Orora are payable at Pollock Investments, Inc., P.O. Box 735070, Dallas, TX 75373-5070. Payment term restrictions of COD may be placed on any past due account. The Applicant agrees to pay the account promptly within the terms stated. It is further understood that this agreement is entered into in the state of Texas, county of Dallas and is governed by the laws of the state of Texas. In the event of default, and if this account is turned over to an agency and/ or an attorney for collections, the undersigned agrees to pay all reasonable attorney's fees, and/ or cost of collections whether or not suit is filed. The Applicant agrees to pay late charges equal to the maximum allowed by law, but not to exceed 1.5% per month on any balances 30-days or more past due. All returns deemed non-Pollock errors are subject to a 15% restocking fee, along with any applicable freight charges. All non-stock or special order products are subject to the manufactures restocking policy and applicable fees. The Applicant by executing this credit application hereby agrees to indemnify and save harmless Pollock Orora, its directors, officers, employees, agents, successors and assigns from all claims, damages, demands, suits, liabilities, or causes of action of every kind and nature whatsoever that are a result of misuse of, or damage to, the products purchased from Pollock Orora by the Applicant's employees, agents, and customers.

APPLICANT _____
 Signature Title Date

FOR OFFICE USE ONLY

Location No: _____ Date: _____
 PPD A/C#: _____ Approved By: _____
 Originator: _____ Credit Limit: _____



Personal Guaranty

For valuable consideration, the receipt of which is acknowledged, including but not limited to the extension of credit by Pollock Orora to _____ the undersigned, individually, jointly, and severally, unconditionally guarantee' (s) to Pollock Orora the full and prompt payment by _____, of all obligations which Guarantor presently or hereafter may have to Pollock Orora and payment when due of all sums presently or hereafter owing by Guarantor to Pollock Orora. Guarantor agrees to indemnify Pollock Orora against any losses Pollock Orora may sustain and expenses Pollock Orora may incur as a result of any failure of Guarantor to perform including reasonable attorneys' fees and all cost and other expenses incurred in collections and compromising any indebtedness of debtor guaranteed hereunder or in enforcing this guaranty against Guarantor. This shall be a continuing Guaranty. Diligence, Demand, Protest or notice of any kind is waived. It shall remain in full force until Guarantor delivers to Pollock Orora written notice revoking it as to indebtedness incurred subsequent to such delivery. Such delivery shall not affect any Guarantor's obligations hereunder with respect to indebtedness heretofore incurred.

The undersigned Personal Guarantor, recognizing that his or her individual credit history may be a necessary factor in the evaluation of this personal guarantee, hereby consents to and authorizes the use of a consumer credit report on the undersigned, by the above named business guarantor (Pollock Orora) from time to time as may be needed, in the credit evaluation process.

Sign name Print Name Date

Address City State Zip code

Social Security

Witness

The Federal Equal Credit Opportunity Act (ECOA) prohibits creditors from discriminating against credit applications on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has, in good faith, exercised and right under the Consumer Credit Protection Act. The federal agency that administers compliance with law concerning this creditor in the Federal Trade Commission, Division of Credit Practices, 600 Pennsylvania, NW, Washington, DC, 20580.