



References (suppliers with whom you do the largest amount of business on a credit basis):

Company #1:	Company #2:
Address:	Address:
Phone:	Phone:
Fax:	Fax:
Company #3:	Company #4:
Address:	Address:
Phone:	Phone:
Fax:	Fax:

General Terms, Conditions, Personal Guarantee, and Authorization

1. Payment terms are 2% 10 net 30 from invoicing of material. Invoices are generated upon shipment of the order. The 2% discount applies to the product only, not the shipping charges.
2. All bills become payable in full on the 30th day after receipt of materials and, if not paid by the 35th day after receipt of materials, are considered past due.
3. A service charge of 1.5% per month will be added to all amounts billed if not paid by the 35th day after receipt of materials.
4. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with the credit department.
5. **PERSONAL GUARANTEE:** A personal guarantee may be required by Bio Based Chemicals, LLC to extend a line of credit for purchases.
6. I represent that the above information is true and is given to induce Bio Based Chemicals, LLC to extend credit to the applicant. My Company and I authorize Bio Based Chemicals, LLC to make such credit investigations as it sees fit, including contacting the above trade references and banks and obtaining credit information. My Company and I authorize all trade references, banks and credit reporting agencies to disclose to Bio Based Chemicals LLC any and all information concerning the financial and credit history of my Company and myself.

I have read and understand the terms, conditions, personal guarantee, and authorization statements listed above and agree to all of them.

Authorized signature: _____

Printed name: _____

Title: _____

Date: _____