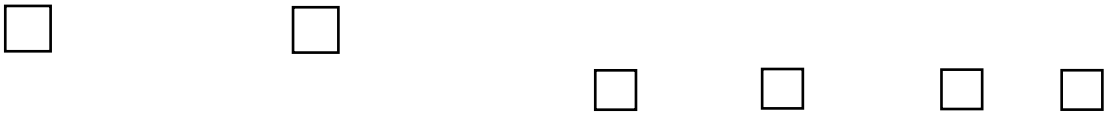

This Application and accompanying financial statements ("Application Documents") are submitted by the undersigned applicant ("Applicant"), to Westwater Supply Corp. for the purpose of obtaining credit.

Payments: I/We understand that all payments are due and payable on or before the last day of the month following the invoice date ("Payment Date"). Cash discounts (if any) shown on invoices are allowed for invoices paid in full on or before the 10TH day of the month following the invoice date so long as all prior invoices are paid in full and no other obligations of Applicant (and any subsidiary or affiliate of the Applicant) to Westwater Supply Corp. are in default.

Accord and Satisfaction: I/We agree that any communications concerning disputed debts, including any instruments tendered as full satisfaction of any debts, are to be sent to: Controller, Westwater Supply Corp., P.O. Box 24490, Columbus, OH 43224.

Service Charge Policy: I/We understand that an interest service charge shall be charged on any past due account balance beginning the first day of the month following the applicants Payment Date and daily thereafter until the past due account balance is paid in full. The interest service charge shall be 1 ½% per month or 18% annum.

Information Provided: I/We certify that each of the answers given in this application are true, correct, and accurate in all respects.

Changes: I/We further agree to notify Westwater Supply Corp. in writing of any change in the ownership or form of the Applicant's business within five (5) calendar days of said change, by certified mail, return receipt requested.

No Sales Obligation: Nothing herein shall be construed as an agreement by or an obligation of Westwater Supply Corp. to sell plumbing supplies or any other products to the Applicant on credit terms or otherwise.

Authorization: I/We authorize Westwater Supply Corp. to obtain reports to be used in connection with this application and to obtain further credit information from any of the persons or firms set forth in this application and from any other sources.

Modification of Terms: Westwater Supply Corp. may at any time in its sole discretion amend, modify, supplement and/or supersede the terms and conditions of sales.

Collection Costs: I/We agree to pay Westwater Supply Corp. all of its costs including attorney fees and court costs in connection with the collection of any unpaid account.

Choice of Law: I/We understand this application for credit and all accounts specifically set up for the Applicant shall be governed by and construed under the laws of the State of Ohio. Applicant agrees that in the event of a default he/she/it will consent to and be subject to the jurisdiction and venue of the Courts of the State of Ohio, Franklin County, to enforce the terms of this application for credit.

Damages: I/We agree that Westwater Supply Corp. shall not be liable for special damages or consequential damages under any circumstances, even if Westwater Supply Corp. has been advised of the possibility of such damages.

Miscellaneous: I/We understand that unless Westwater Supply Corp. has been notified in writing, Westwater Supply Corp. is hereby authorized to permit any employee of the undersigned Applicant to charge materials and services to the account of said Applicant.

Credit Line Applied For: $ _____

Do You Require a P.O. Number? ☐ **Y** ☐ **N**

Do You Require a Monthly Statement? ☐ **Y** ☐ **N**

Do You Want Your Invoices and Statements Emailed or Faxed? *(Choose One)* ☐ **Email** ☐ **Fax**

Accounts Payable Fax Number for Invoices and Statements: (_____) _____

Email Address for Invoices and Statements: _____

Authorized Signatory: _____

Printed Name of Authorized Signatory: _____

Title: _____ **Date:** _____