



WARRIOR BUILDING PRODUCTS, INC.
6363 Bartmer Industrial Dr. St. Louis, Mo. 63130
(314) 726-2225 (800) 878-8686 Fax: (314) 726-2002

*Missouri * Illinois * Kentucky * Indiana * Kansas*

CREDIT APPLICATION

NAME OF COMPANY _____

Address _____ Shipping Address _____

City: _____ State _____ Zip: _____

Phone # _____ Fax _____ E-Mail _____

Years in Business: _____ Corporation _____ Partnership _____ Ind. Owned

Type of Business _____ Tax Exempt _____ (Enclosed resale Certificate)

Owner: _____ Telephone # _____

References: (Please list Phone Numbers & Fax Numbers of those you buy from on open account)

Name: _____ Phone No. _____

Address: _____ Fax No. _____

City & State : _____

Name: _____ Phone No. _____

Address: _____ Fax No. _____

City & State : _____

Name: _____ Phone No. _____

Address: _____ Fax No. _____

City & State : _____



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Bank: _____ Bank Officer : _____

Phone No. _____ Fax No. _____ Account # _____

We certify that all the information on this form is correct, we fully understand your credit terms and agree to the proper payment consideration of extended terms. The applicant understands and agrees to meet Warrior Building Products terms of sale as stated on each invoice and pay service charges at 1-1/2% per month on all debts 30 days or more past due. The application also agrees to pay all collection costs and expenses including reasonable attorney fees relating to any collection.

Signed _____ Title _____

Date _____



MISSOURI DEPARTMENT OF REVENUE
 DIVISION OF TAXATION AND COLLECTION
 P.O. BOX 3380
 JEFFERSON CITY, MISSOURI 65105-3380
SALES/USE TAX EXEMPTION CERTIFICATE

FORM
149
 (REV. 11-2001)

PART A

1. PURCHASER	D/B/A
ADDRESS	CITY, STATE, AND ZIP
2. SELLER	D/B/A
ADDRESS	CITY, STATE, AND ZIP
3. PRODUCT OR SERVICES PURCHASED	
4. PURCHASER'S TYPE OF BUSINESS	
5. CLAIMING EXEMPTION FOR	
<input type="checkbox"/> RESALE (COMPLETE PART B BELOW) <input type="checkbox"/> PLANT EXPANSION <input type="checkbox"/> NEW PLANT <input type="checkbox"/> REPLACEMENT MACHINERY, EQUIPMENT & PARTS <input type="checkbox"/> INGREDIENT OR COMPONENT PART <input type="checkbox"/> WHOLESALE (TAX ID NOT REQUIRED) <input type="checkbox"/> AGRICULTURAL <input type="checkbox"/> COMMON CARRIER <input type="checkbox"/> OTHER (EXPLAIN) _____ _____ _____ _____	

PART B

IF CLAIMING EXEMPTION FOR RESALE, PLEASE COMPLETE THE FOLLOWING

1. PURCHASER'S HOME STATE	2. PURCHASER'S STATE TAX I.D. NUMBER
3. GENERAL DESCRIPTION OF PRODUCT TO BE PURCHASED FROM THE SELLER _____ _____ _____ _____	

Note: Illinois does not have an exemption on sales of property for subsequent lease or rental.

Caution to Seller: In order for the certificate to be accepted in good faith by the seller, the seller must exercise care that the property being sold is of a type normally sold wholesale, resold, leased, rented, or utilized as an ingredient or component part of a product manufactured by the buyer in the usual course of business. In some states or cities, a seller failing to exercise due care could be held liable for the sales tax due.

Please see reverse side of this form for statutory references.

PART C

I SWEAR OR AFFIRM THE INFORMATION ON THIS FORM IS TRUE AND CORRECT AS TO EVERY MATERIAL MATTER.

AUTHORIZED SIGNATURE (PURCHASER OR PURCHASER'S AGENT)	DATE
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TERMS & CONDITIONS OF SALE

Effective 06/01/2011

The following terms and conditions will become effective as of June 1, 2011.

TERMS: *Direct Shipments* 1/2%-10 Days-Net 10th Prox.
Warehouse Shipments Net 10th Prox.

Any account over 45 days will be placed on Credit Hold, and no material will be shipped until all past due charges have been paid.

ADDITIONAL CHARGES:

- \$25.00 per stop Delivery Charge will be added on ALL warehouse deliveries.
- All Direct Shipments that are less than a full truckload will be subject to no less than a \$25.00/stop over charge.
- Fuel Surcharges that are passed on to us from our vendors will be added to your invoice for Direct Shipment Orders. (Your order acknowledgement will reflect this charge.)

SPECIAL ORDERS:

- Special order material is subject to shipping charges.
- *No Special order will be placed with vendor until signed acknowledgment is received.*
- *Window orders must be faxed in and have a signed confirmation by the customer before it is placed with the window plant.*

DAMAGED GOODS:

- All material is subject to inspection and approval. Any discrepancies are to be reported to the Warrior office within 24 hours of receipt of material. ***WE WILL ALLOW NO DEDUCTIONS FROM INVOICE FOR DAMAGED MATERIAL.***

RETURN POLICY:

- No returns allowed on any non-stock, special order materials.
- ***Stock items will be subject to a 20% Re-stocking charge providing return is made within 30 days of purchase. A 25% Re-Stocking charge will be assessed on all material after 30 days of purchase. No return will be accepted on merchandise which is over 6 months old.***
- Returns should be authorized by the Warrior sales staff and Return Goods Authorization form must be faxed into the office for pick-up of material.
- Material will be subject to inspection once returned to Warrior warehouse. They must be clean and in sellable condition
- ***TRUCK DRIVERS ARE NOT ALLOWED TO ACCEPT ITEMS FOR RETURN WITHOUT PRIOR AUTHORIZATION.***