Crane Composites, Inc. 23525 W. Eames Street

Channahon, IL 60410

	P: 815-467-8600	accountsreceivable-cci	@cranecomposites.com Date:	
Business Name:				
			Country:	
		Fax: ()		
			Year Started:	
Sales Tax Exempt	tion or Resale Certificat	e (please include copy) #	#:	
Federal ID #:		D&B#: _		
			Sole Proprietorship	
-	Individual	Government	LLCLLP	
Anticipated year	ly Sales:	Initial Orde	r:	
NAMES OF OFFI	CERS/OWNERS:			
Name:	Tit	e:	% of Ownership:	
Street:		City:	State/Zip:	
Former/Present	Affiliated Companies: _			
How Related:				
Pending Litigatio	n? If Yes, Det	ails:		
Bankruptcy Filed:If Yes, Date, City & State of Filing:				
Name:	Tit	le:	% of Ownership:	
Street:		City:	State/Zip:	
Former/Present	Affiliated Companies: _			
How Related:				
Pending Litigatio	n? If Yes, Det	ails:		
ACCOUNTS PAY	ABLE			
NAME:		TELE	PHONE: ()	
EMAIL:				
Check One: EFT Ca	pable? Yes No	Check One: Invoice	e Method: Email FAX Mail	

CREDIT AND TRADE REFERENCES:

NAME	ADDRESS	ACCOUNT NUMBER
CONTACT E-MAIL ADDRESS	TELEPHONE NUMBER	CONTACT PERSON
NAME	ADDRESS	ACCOUNT NUMBER
CONTACT E-MAIL ADDRESS	TELEPHONE NUMBER	CONTACT PERSON
NAME	ADDRESS	ACCOUNT NUMBER
CONTACT E-MAIL ADDRESS	TELEPHONE NUMBER	CONTACT PERSON
**IF YOU ARE PROVIDING YOU	JR OWN CREDIT REFERENCE FOR	M, PLEASE INCLUDE CONTACT E-MAIL ADDRESSI
BANK:	BRANCH	:
STREET ADDRESS:	CIT	Υ:
STATE/ZIP:	PHONE NUMBER:	FAX NUMBER:
CONTACT:	CHECKING ACCT#:	LOAN#:
provided herein in deciding to grant or continue continuing to be true and correct until written n statements made herein to determine my credit	credit. The undersigned represents and warrants the otice of change is given to you by the undersigned. Y worthiness. The undersigned hereby agrees that any	credit with you. The undersigned understands that you are relying on the in at the information provided is true and complete and that you may consider 'ou are authorized to make all inquiries you deem in order to verify the accur y disputes arising out of this agreement or goods and merchandise ordered d tion of the State of Illinois Courts and that venue in any such action shall be
	I am acknowledging and accepting that a service cha collections, including attorney fees. Merchandise m	arge will be added to past-due invoices each month in the amount of 1.5% (a ay not be returned without prior authorization.
	÷	e to abide by them. Crane Composites, Inc. payment terms are Net 30 days f increase or decrease credit at any time. Financial statements may be require
DATE:		
COMPANY: Full Company Na		
SIGNED BY:		OFFICE USE ONLY:
TITLE:		DATE RECEVIED: APPROVED BY:

DECLINED BY:	
=	