

Reed Manufacturing Company

1425 West 8th Street Erie, PA 16502 USA

Tel: 800-666-3691 or 814-452-3691 Fax: 800-456-1697 or 814-455-1697 www.reedmfgco.com

DISTRIBUTOR PROSPECT FORM FOR DISTRIBUTORS IN THE US/CANADA/PUERTO RICO

Company Name:

Mailing Address:

Phone: Fax: Contact:

E-Mail Address:	
Web Site: http://	

Who are your major customers? (market breakdown as a % of business)

How do you sell? (i.e. quotations, inside/outside salespeople, systems contacts, through a catalog, etc.)

What Reed products will you sell?

CONFIDENTIAL CREDIT APPLICATION

We hereby apply for a credit review by Reed Manufacturing. The following information is submitted as a basis for your consideration of our application. We understand that we will be contacted by a Reed Rep, Regional Manager, or Associate regarding the need for any new distributors in our area. This application does not automatically include us in Reed's distribution network.

Firm name				
Type of business				
Street	City	State	Zip	
PLEASE CHECK ONE: INDIV				
FEDERAL TAX NO. (FOR CORPORATION)				

DEBTOR'S SOCIAL SECURITY NO. (FOR PARTNERSHIP OR INDIVIDUAL)

TYPE OF BUSINESS______DATE STARTED _____

We expect our monthly credit requirements from Reed to be about \$ _____

ACCOUNTS PAYABLE CONTACT:

TRADE REFERENCES

NAME	ADDRESS	CITY, STATE	PHONE#	FAX#
	·			

NAME OF BANK		ACC1. NO	
ADDRESS			
CITY	STATE	PHONE	

APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY REED INVOICES IN ACCORDANCE WITH THE FOLLOWING TERMS: NET 31

THE INFORMATION PROVIDED ON THIS FORM IS FOR THE PURPOSE OF OBTAINING CREDIT AND IS WARRANTED TO BE TRUE. I/WE HEREBY AUTHORIZE THE FIRM TO WHOM THIS APPLICATION IS MADE TO INVESTIGATE THE REFERENCES LISTED PERTAINING TO MY/OUR CREDIT AND FINANCIAL RESPONSIBILITY.

FIRM NAME	
BY	
D1	TITLE
BY	
	TITLE

CURRENT ASSETS:

Cash on hand and in banks	\$
Accounts Receivable	
Inventory	
Other Current Assets	
TOTAL	\$

CURRENT LIABILITIES:

Bank loans payable within a year	\$
Tax obligations due	
Accounts payable	
Other debts due within a year	
TOTAL	\$

FIXED ASSETS:

Business equipment	\$
Land used in business	
Buildings used in business	
Other assets	
TOTAL	\$

INDEBTEDNESS NOT DUE WITHIN A YEAR:

Chattel mortgages due on merchandise	\$
Chattel mortgages due on other assets	
Real estate mortgages	
Other long term debt	
TOTAL	\$

NET WORTH

\$_____

Average monthly sales	
% of sales made on credit	
% of sales at retail	
% of sales at wholesale	
% of sales on time payment plan	
Peak season of year	
Date of last inventory	
Profit shown latest U.S. Income Tax Return	

Our firm is financially able to meet any commitments we have made and will pay your invoices according to your terms.

Date_____

Title_____ Signature _____

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Please fax completed form to: Email:

814-455-1697 or 800-456-1697 reedsales@reedmfgco.com

Thank you for your interest in Reed Manufacturing Company.