

Vitracoat America, Inc. 2807 Marina Drive Elkhart, IN 46514 office (574) 264-6090 fax (574) 264-2776 www.vitracoat.com

Dear Vitracoat Customer:

Thank you for giving us an opportunity to partner with your organization.

For all customers, we will need to have your federal tax identification number/W-9, and sales tax-exempt certificate if applicable. A blank W-9 is attached for your convenience and if we do not receive your sales tax-exempt certification then we will bill you for sales tax on your orders.

The quickest way to set up an account with us is to provide a completed credit card authorization and complete the first 4 sections of the credit application. You will find these forms attached. This card could be used in one of the following ways.

- Used until we have established open terms
- Authorized order by order for future orders
- Kept on file to be used for future orders

Credit card orders can often be processed on the same day that the completed credit card authorization form is submitted to Vitracoat. If you keep your credit card number with us, please note that it is kept in an encrypted software.

To be considered for open terms, please complete all sections of the credit application, as well as all bank reference authorization. It will be reviewed, and you will receive an additional letter with your opening credit limit.

Please send your completed forms to <u>accounts.ap-ar@vitracoatamerica.com</u> and your orders should be sent to <u>orders@vitracoatamerica.com</u>.

If you have any questions along the way, please do not hesitate to contact us.

Sincerely,

Pat Mullins, Accounts Receivable pmullins@vitracoatamerica.com or 1-574-264-6090 4-1

Tasha Charlwood, Accounts Receivable tcharlwood@vitracoatamerica.com or 1-574-264-6090 4-1

(Rev. October 2018) Department of the Treasury

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

IIICOTTIA	The contract of the contract o					
	Name (as shown on your income tax return). Name is required on this line	e; do not leave this line blank.				
	2 Business name/disregarded entity name, if different from above					
Print or type. See Specific Instructions on page 3.	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate single-member LLC ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check			Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) Exemption from FATCA reporting		
Print fic Ins	LLC if the LLC is classified as a single-member LLC that is disregarde another LLC that is not disregarded from the owner for U.S. federal ta is disregarded from the owner should check the appropriate box for the	code (if any)				
ec.	☐ Other (see instructions) ►			(Applies to accounts maintained outside the U.S.)		
e Spe	5 Address (number, street, and apt. or suite no.) See instructions.		Requester's name a	nd address (optional)		
Š	6 City, state, and ZIP code					
	7 List account number(s) here (optional)			· · · · · · · · · · · · · · · · · · ·		
Par	Taxpayer Identification Number (TIN)					
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later. Note: If the account is in more than one name, see the instructions for line 1. Also see <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.				identification number		
Par	t II Certification					
Unde	r penalties of perjury, I certify that:					
 The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and 						
	n a U.S. citizen or other U.S. person (defined below); and		and the second second			
	FATCA code(s) entered on this form (if any) indicating that I am exe					
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.						
Sign Here			Date ►			
Ge	neral Instructions	• Form 1099-DIV (di	vidends, including	those from stocks or mutual		
Section	on references are to the Internal Revenue Code unless otherwise.		 Form 1099-MISC (various types of income, prizes, awards, or gross 			
relate	e developments. For the latest information about developments d to Form W-9 and its instructions, such as legislation enacted they were published, go to www.irs.gov/FormW9.	Form 1099-B (stock transactions by brokens	Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)			
		Form 1099-S (proceeds from real estate transactions) Form 1099-K (merchant card and third party network transactions)				
Deres	nose of Form					

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (TIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding,



CREDIT APPLICATION

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	Section 1: BILLI	NG ADDRESS & T	AXES		menta region
Legal Entity Name		Billing Address			
DBA		City		State	Zip code
Telephone		Fax			
Attached W-9?	Yes		No 🗸		
Attached Sales Tax Exemption Certificate? If Sales Tax Exemption Certificate is not provided the	Yes ☐ hen State and Loc	al taxes will be app	No ☐	5.	
		HIPPING ADDRES			
☐ Check box if SI	hipping Address	is same as your B	illing Address		
Address		City		State	Zip code
Sect	tion 3: FREIGHT	& SHIPPING INST	RUCTIONS		
Check box if you would like Complete the section below				ur invoices	
Small Parcel			100131-10		
Carrier		Your Acct #			
Freight LTL Carrier		Your Acct #			
Receiving Hours		Other Shipping	ļ		
	Section 4: CO	NTACT INFORMAT	TION		
AP Contact		AP email AP Phone			
Purchasing Contact		Purchasing em			The second secon
Controller Contact		Controller ema	il		· · · · · · · · · · · · · · · · · · ·
Stop Here	if you would like	to use Credit Car			
		on 5: CREDIT			
Estimated Monthly Purchases \$		Year Established			
D&B # (optional)		Sic # (optional))		
Check box for Ownership Type: Sole Proprietorship Cor	rporation	Partn	ership 🔲	L	rc 🗆
Name of Primary bank: Please completed the Attached Bank Credit Releas	se Authorization				

Have you had any bankruptcies? Explanation:	Yes 🗌	No	
Would you like to pay by ACH?	Yes 🗌	No	П
	Section 6: R	EFERENCES	
Company #1:		Contact	
Phone Number		Email	
Company #2:		Contact	
Phone Number		Email	
Company #3:		Contact	
Phone number		Email	
	CREDIT AG	REEMENT	
grant credit, the undersigned warrants that the in listed. In consideration for the extension of credii are employed to collect any outstanding monies	nformation submitted is true and it, said business promises to pa s owed by said business the un	d correct. You are authoriz by for all purchases within idersigned agrees to pay the undersigned represent	basis for the extending of credit. As an inducement to teed to investigate the credit references and principles the terms agreed upon. In the event any third parties reasonable collection costs, including attorney fees. Is that he/she has the authority to execute this credit
Print name		Signature	
Title		Date	

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Bank Credit Release Authorization

For the purpose of obtaining merchandise on credit, I authorize Your Bank Name_____ City_____Zip____ Phone Number______Account Number____ To release credit information to: As an inducement to grant credit, the undersigned agrees to the need for verification of all information on this agreement and authorizes and releases all banks, businesses and persons identified on this agreement to furnish any and all information requested by Vitracoat America, Inc or its representative, by telephone or written correspondence. Represented by The undersigned warrants that the information is true and correct. As an inducement to grant credit, the undersigned agrees to ______Vitracoat America, Inc. The right to obtain the credit history of the undersigned and authorizes the release of such information by signature here. Signature_____ Printed Name_____ Title______ Date_____



Credit Card Authorization

All fields must be completed to process your order.

If you are a new customer, then sections 1 - 4 must be completed on the Credit Application

Date form Completed:		
Customer Name:		
Keep on file or Single Use:		
Card Type:		
Card Number:		J. 3
Expiration Date:		
Security Code (back of card):		
Name on Card:		
Billing Address for Credit Card:		
Billing City, State:		
Billing Zip Code:		
Person Authorizing Transaction:		
Email for the Receipt:		
Notes:		
A 1% convenience	ee will be charged on all credit card payments over \$2,000.	
OFFICE USE ONLY:	·	
Information Gathered by:		
Processed by:		
Date Processed:		

THIS DOCUMENT MUST BE SHREDDED IMMEDIATELY