



1420 Halsey Way, Ste 140
Carrollton, TX 75007

CREDIT APPLICATION

Firm Name: _____ Date: _____

Address: _____

City: _____ State: _____ ZipCode: _____

Dun and Bradstreet Number: _____ Rating (if known): _____ - _____

Telephone Number: (____) _____ Fax (____) _____ Date Business Started: ____/____/____

Landlord: _____ Telephone Number: (____) _____

Type of Business (check one): _____ Distributor _____ Dealer _____ Installer _____ Retailer

Type of Ownership (check one): _____ Proprietorship _____ Partnership _____ Corporation

Is P. O. Number Required: _____ Yes _____ No

If No List Approved Buyers: _____

CORPORATION

President: _____ Chief Financial Officer: _____
(please print) (please print)

PARTNERSHIP

Partners' Names: _____
(please print) _____

Chief Financial Officer: _____

Type of Partnership: _____ Date Formed: _____
(general, limited, etc.)

SOLE PROPRIETORSHIP

Owners Name: _____
(please print)

Chief Financial Officer: _____
(please print)

Credit Line Requested: \$ _____ Person in Charge of A/P: _____

BANK REFERENCES

Bank: _____ Branch: _____ Acct. No. _____

Phone No. (____) _____ Person to Contact _____

Bank: _____ Branch: _____ Acct. No. _____

Phone No. (____) _____ Person to Contact: _____

Please attach current sales tax exemption certificate.



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CREDIT REFERENCES

1. Creditor: _____ Phone (____) _____ Fax (____) _____
 Address: _____ City: _____ State: _____
 Year Account Opened: _____ Credit Line \$ _____ Account # _____
2. Creditor: _____ Phone (____) _____ Fax (____) _____
 Address: _____ City: _____ State: _____
 Year Account Opened: _____ Credit Line \$ _____ Account # _____
3. Creditor: _____ Phone (____) _____ Fax (____) _____
 Address: _____ City: _____ State: _____
 Year Account Opened: _____ Credit Line \$ _____ Account # _____

CREDIT AGREEMENT

In the event the foregoing applicant for credit is accepted and approved the applicant (hereinafter called the "customer") agrees to the following terms and conditions.

- A. The cash sales price for all materials and services purchased by the customer are due 30 days from the invoice date.
- B. Interest shall be paid by the customer on all past due invoices at the lessor annual rate of 18% or the maximum allowable by law. No interest, but that amount allowed by law will be charged on balances outstanding as of the date of the execution of the Agreement, but any payments made will be applied first to reduce the principal balances outstanding as of the date of this execution of this Agreement.
- C. Customer agrees to pay reasonable attorney's fees, all costs of court and any other expenses incurred by seller in the collection of any invoice amount.
- D. Seller, hereby retains a security interest in all materials and services purchased by customer under this agreement to secure payment of the same, and all delivery tickets and invoices pertaining to sales by seller to all incorporated herein sell items purchased under this agreement in accordance with the applicable provisions of the TEXAS BUSINESS COMMERCE CODE or other laws governing jurisdictions outside the State of Texas.
- E. All payments agreed to under this agreement shall be paid to seller at its offices located in Carrollton, TX, the county of Dallas.
- F. Customer hereby authorized all companies and financial institutions to release credit information to seller.

The foregoing application for credit and credit agreement has been completed for the purpose of securing credit from seller, and the undersigned hereby acknowledges and warrants the truthfulness and accuracy of the information herein provided and the customer's financial ability to comply with the credit agreement. Further, the undersigned has read the foregoing application for credit and credit agreement, and agrees that the customer named herein is hereby bound by its terms conditions, and hereby states that he/she has the authority to bind the customer to this agreement, and asserts that in the event the financial condition of the customer becomes substantially impaired, the below signatory will so notify seller.

Date: _____ Signature: _____
(authorized agent)

Title: _____