

CREDIT APPLICATION

GENERAL INFORMATION

Individual/ Company Name: _____

Bill to Address: _____

City: _____ State: _____ Zip Code: _____

Phone #: _____ Fax #: _____

Purchasing Contact: _____ A/P Contact: _____

Ship to Address: _____

City: _____ State: _____ Zip Code: _____

Federal Tax Number: _____ If Company, type of ownership (check one)

Sales Tax Exemption Number: _____ Corporation Partnership Individual

State: _____ P.O.# required: Yes No Credit Line Requested: \$ _____

Gross Sales Last Year: \$ _____ Est. Gross Sales This Year: \$ _____

(Necessary to evaluate a sufficient line of credit)

ACCOUNT AGREEMENT

We strive to maintain long-term relationship with our clients. In order that the long-term relationships may be maintained and remain trouble free, we have found it best to emphasize our billing practices at the outset.

The company seeking credit (the "customer") and any guarantors agree to the following terms and conditions of sale:

1. Some terms of sale, including sales price and time of payment are stated on the invoice. All accounts must be paid in accordance with those terms. Accounts not fully paid within the stated terms automatically accrue interest from the due date at the annual rate of eighteen (18%) percent (1.5% per month).
2. If an account becomes delinquent, credit shipments will be automatically terminated, and the delinquent customer placed on a COD basis.
3. As a last resort collection action sometimes becomes necessary. If an account is submitted for collection, the customer agrees to pay all expenses incurred, including a reasonable attorney's fee. Customer can avoid additional expenses by complying with sale terms.
4. All charges for goods and services are payable in U.S. currency in Dallas, Dallas County, Texas. The laws of the State of Texas shall apply to and govern all sales. This agreement is performable in Dallas County, Texas.
5. A security interest is retained on all goods delivered until payment in full is received.
6. No goods may be returned for credit except following written authorization in which case a restocking charge will be imposed at twenty five percent (25%) of the gross sales price.
7. Installation of goods constitutes acceptance for all purposes. Neither the seller nor the manufacturer will be responsible for claims of consequential damage, which may result from the purchase, or use of goods.
8. Payment for goods or services with any form of non-negotiable or insufficient funds checks will be prosecuted unless payment in U.S. cash or Cashier's Check is received within ten (10) days together with a \$45.00 service charge.
9. Appropriate venue herein shall be Dallas, Texas for any disputes in any manner arising out of or in any manner involving the validity or construction of this Agreement, or the performance of the parties pursuant to the terms and conditions of this Agreement, or involving the resolution of any and all controversies, claims, or causes of action arising under or pursuant to any of the terms or conditions of this agreement.
10. ALL IMPLIED WARRANTIES, INCLUDING MERCHANTABILITY, ARE DISCLAIMED.

Should you have any questions regarding our policies or any invoice received please call our customer service line at 214-381-8405. We appreciate your business.



CREDIT APPLICATION

Before making application please contact your references and arrange to have the necessary information conveyed to us by fax. This will expedite approval of the credit. If this procedure is not followed, it will take approximately 30 days to complete your application.

CREDIT INFORMATION

Application for credit is hereby made and the following references given. It is understood this information will be held in the strictest confidence and used only by your credit department.

BANK REFERENCES:

Name: _____

Contact: _____

Address: _____

Telephone #: _____

Fax #: _____

Account #: _____

Type of Account: Checking Savings

Name: _____

Contact: _____

Address: _____

Telephone #: _____

Fax #: _____

Account #: _____

Type of Account: Checking Savings

BUSINESS REFERENCES WHERE CREDIT NOW EXTENDED:

Name: _____

Address: _____

Telephone #: _____

Fax #: _____

Account/Customer #: _____

Name: _____

Address: _____

Telephone #: _____

Fax #: _____

Account/Customer #: _____

Name: _____

Address: _____

Telephone #: _____

Fax #: _____

Account/Customer #: _____

Name: _____

Address: _____

Telephone #: _____

Fax #: _____

Account/Customer #: _____

In making this application for credit, I also understand that an investigative consumer report may be made. I understand that I have the right to make a written request within a reasonable period of time to receive additional information about the nature and scope of this investigative consumer report.

