

US WINDOW & FLOOR INC.
 606 Fountain PKWY
 Grand Prairie, Texas 75050
 Tel - 800-872-2693
 Fax - 800-422-2693

**ACCOUNT APPLICATION
 AND AGREEMENT**



US WINDOW & FLOOR INC.

*This credit application is a confidential information form.
 Orders will be cash only until credit information is on file and open account credit
 has been approved.*

SALES # _____

Legal Business Name _____

Trade Name (D/B/A) _____

Billing Address _____

Telephone Number _____

Cell Phone Number _____

Fax Number _____

Shipping
 Address (If
 different)

Telephone Number _____

Fax Number _____

E-Mail _____

Website _____

Account Payable (A/P) Name _____

A/P Phone _____

E-mail _____

GENERAL INFORMATION

Type of entity (check one): Corporation Partnership Individual

Date Business Established _____

Requesting : Open Account COD Credit Limit Desired \$ _____

Retail Tax Number _____

(Certificate on back must be complete)

OWNERS/PARTNERS/OFFICERS

Name	Title	SS#	Residence Add.	
_____	_____	_____	_____	
Driver's Lic.#	Date of Birth		Authorized signer of checking account?	
_____	_____		<input type="checkbox"/> Yes <input type="checkbox"/> No	
_____	_____	_____	_____	
Driver's Lic.#	Date of Birth		Authorized signer of checking account?	
_____	_____		<input type="checkbox"/> Yes <input type="checkbox"/> No	

TRADE REFERENCES (at least 3 references within trade. (i.e flooring, window treatments, wall coverings or carpet) must be provided)

Name	Address	Phone #	Acct. #
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

BANK REFERENCES

Name	Address	Phone #	Acct. #
_____	_____	_____	_____
_____	_____	_____	_____

I hereby authorize above reference to supply US WINDOW & FLOOR INC. with relevant information concerning financial relationship

Signed _____ Title _____ Date _____

TERMS OF SALE

US WINDOW & FLOOR INC respectfully solicits the patronage of all accounts under the following conditions of sale:

- 1) All terms are from date of invoice.
- 2) An invoice which remains unpaid for more than 30 days from the invoice date will be considered "past due" and assessed a one and one-half percent (1.5%) per month (18% per annum) service charge or the maximum amount allowed by law, whichever is less.
- 3) Accounts that have past due invoices may be refused shipment or put on COD until all past due sums are paid in full.
- 4) Any invoices which remain unpaid for more than 60 days from invoice date shall be considered in default and said firm will be liable for any and all costs of collections, waives any defense based upon any extension of time for payment which may be given by US WINDOW & FLOOR INC.
- 5) Any litigation as a result of the Agreement shall have place of venue of Tarrant County, Texas.
- 6) This agreement shall be construed under the laws of the State of Texas.

Date _____ Business Name _____ Signature of Owner / Office / Partner _____

**BLANKET CERTIFICATE OF RESALE
(Retail Tax Number)**

This is to certify that all material, merchandise, or goods purchased by the undersigned from US WINDOW & FLOOR INC after _____
is purchased for the following purpose: (date resale number issued)

- Resale as tangible property.
- To be incorporated as material or part of other tangible personal, property to be produced for sale by manufacturing, assembling, processing, or refining.
- To be exported for sale, use or consumption outside the continental limits of the United States.
- Other : _____

This certificate shall be considered a part of each order which we give provided such order contains our certificate number. This certificate is to continue in full force until revoked.

CERTIFICATE NUMBER _____
BY _____
(Must be signed by owner or officer)

PERSONAL GUARANTY AGREEMENT

I (we) hereby jointly and severally unconditionally guaranty payment of whatever amount shall at any time be owing to US WINDOW & FLOOR INC. its divisions and subsidiaries, on account of goods hereafter delivered, whether said indebtedness be in the form of notes, bills, or open account. This shall be an open and continuing guaranty and shall continue in force notwithstanding any change in the form of such indebtedness, or renewals or extensions granted, without obtaining any consent thereto, and until expressly revoked by written notice from the undersigned as to any indebtedness contracted prior to such revocation. The undersigned additionally jointly and severally unconditionally guaranty payment of any interest dues and all costs of collection, including, but not limited to, court costs and a reasonable attorney's fees. Notice of indebtedness and of default in payment are hereby waived.

It is agreed that all invoices rendered to the undersigned will be payable to US WINDOW & FLOOR INC, at 606 Fountain PKWY, Grand Prairie , Texas 75050, and that the event of default in payment any suit for collection may be brought in Tarrant County, Texas.

IN WITNESS WHEREOF, THE Guarantor(s) has/have signed this agreement this _____ day of _____ 20 _____

Signed, sealed and delivered in the presence of:

Print Name: _____	Print Name: _____
Print Name: _____	Print Name: _____
Witnesses	Guarantor (s)

OFFICE USE

SALES # _____	W/H # _____	OPEN -LIMIT \$ _____
PPC # _____	ACCT # _____	COD _____
		TERMS _____

Approved by : _____ Date : _____