



Herein after referred to as "US DOOR"

10407 Rocket Blvd.
Orlando, Florida 32824
Credit Dept. Phone: (407) 447-3008
Fax: (407) 447-3027

APPLICATION FOR CREDIT AND OPEN ACCOUNT

New Customer Existing Customer Date

In order to secure credit from US DOOR & Building Components, L.L.C., We the undersigned, make the following representations. Our legal corporate structure is:

Corporation Partnership Sole Proprietorship LLC

*** Please attach a copy of all applicable resale tax exemption certificate if you are a reseller***

If a corporation, incorporated under the laws of the state of

Corporate Name Federal Tax ID #
Business Name Phone Fax
Business Address: (No P.O. Boxes)
Billing Address
Date Established Occupational or Business License Number

Is this a subsidiary of another corporation? Yes No
If yes, name and address of parent company

Does the parent company guarantee the debts of this company? Yes No

COMPANY OFFICERS OR PARTNERS

Table with 4 columns: NAME, HOME ADDRESS, SOC. SEC #, TITLE. Rows 1, 2, 3.

BANK INFORMATION

Name of Bank Bank Officer Contact
Address
Phone Fax Account Number

RELATATED TRADE REFERENCES

Please list references commensurate with credit that will be requested from US DOOR & Building Components, L.L.C.

Table with 6 columns: BUSNIESS NAME, ADDRESS, ZIP, PHONE, FAX, ACCOUNT NUMBER. Rows 1, 2, 3, 4.

Please read and sign agreement on next page.
Also submit your most recent financial statement.

DUN & BRADSTREET #



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I hereby authorize US DOOR its agents, or any other credit bureau or other investigative agency employed by such person to investigate any reference, herein listed or statements or other data obtained from any other person pertaining to my credit and financial responsibility. In consideration of US DOOR extending credit to the above mentioned company, we, the undersigned, jointly and individually guarantee payments for all purchases made from US DOOR , including those made with special arrangements and/or supported by promissory notes. I understand that accounts are to be settled in full accordance with the terms extended by US DOOR and that my obligation hereunder is primary and US DOOR shall not be required to seek collection from any other party prior to exercising its right hereunder and that accounts are to be settled in full accordance with the terms extend by US DOOR. If not paid in accordance with terms, the account is past due and said balance will accrue interest at the rate of 1 1/2% per month or 18% annually, until paid in full, specifically including post judgement interest. In the event it becomes necessary to place this account for collection, and whether or not legal action is filed, the undersigned agrees to pay a reasonable attorney's fee in the amount of 15% of all amounts due or such greater as may be determined reasonable, plus those on appeal, and all cost and expenses of collection. The undersigned hereby waives any right it/they may have to a trial by jury. In addition, the undersigned hereby waives any head of family garnishment exemption for disposable earnings which are greater than \$500.00 per week. Florida law shall apply and venue for any action shall be brought in Orange County, Florida.

Date _____

Print/Type Name _____

Signature _____

Individually and as The Company's Authorized Officer

Company Name

Title

Print/Type name _____

Signature _____

Individually and as The Company's Authorized Officer

Company Name

Title

PLEASE COMPLETE THE FOLLOWING SO THAT WE MAY BETTER SERVICE YOUR ACCOUNT.

Expected Date of First Order _____

Anticipated First Order Amount \$ _____

PLEASE DO NOT WRITE BELOW THIS LINE

Approved By _____

Date _____

\$ _____