

CREDIT APPLICATION

COMPANY NAME:	DATE ESTABLISHED:
ADDRESS:	BUSINESS TYPE: LLC SOLE PROPR.
CITY/ST/ZIP:	C-CORP. S-CORP.
PHONE:	FAX:
E-MAIL:	WEB SITE:
PRINCIPALS/OFFICERS:	
NAME/TITLE:	NAME/TITLE:
ADDRESS:	ADDRESS:
PHONE:	PHONE:
EMAIL:	EMAIL:
BANK REFERENCES:	
NAME:	PHONE:
ADDRESS:	EMAIL:
CTY/ST/ZIP:	ACCT #:
CTY/ST/ZIP:	
CTY/ST/ZIP: TRADE REFERENCES: PLEASE PROVIDE REFERENCES WITH SIMI	LAR REQUESTED CREDIT LIMITS. EMAIL ADDRESSES REQUIRED.
CTY/ST/ZIP: TRADE REFERENCES: PLEASE PROVIDE REFERENCES WITH SIMI NAME:	LAR REQUESTED CREDIT LIMITS. EMAIL ADDRESSES REQUIRED. NAME:
TRADE REFERENCES: PLEASE PROVIDE REFERENCES WITH SIMIL NAME: ADDRESS:	LAR REQUESTED CREDIT LIMITS. EMAIL ADDRESSES REQUIRED. NAME: ADDRESS:
TRADE REFERENCES: PLEASE PROVIDE REFERENCES WITH SIMIL NAME: ADDRESS: CITY/ST.ZIP:	NAME:ADDRESS:CITY/ST/ZIP:
TRADE REFERENCES: PLEASE PROVIDE REFERENCES WITH SIMI NAME: ADDRESS: CITY/ST.ZIP: PHONE:	LAR REQUESTED CREDIT LIMITS. EMAIL ADDRESSES REQUIRED. NAME: ADDRESS: CITY/ST/ZIP: PHONE:
TRADE REFERENCES: PLEASE PROVIDE REFERENCES WITH SIMI NAME: ADDRESS: CITY/ST.ZIP: PHONE: EMAIL: NAME:	LAR REQUESTED CREDIT LIMITS. EMAIL ADDRESSES REQUIRED. NAME: ADDRESS: CITY/ST/ZIP: PHONE: EMAIL:
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BUSINESS INFORMATION:	
FEDERAL TAX ID#: STATE TAX ID#:	
D & B#:	
ESTIMATED MONTHLY REQUIREMENTS: \$2,500.00 OTHER \$ OTHER \$	
ALL ORDERS WILL BE: TAXABLE TAX EXEMPT (CERTIFCATE ON FILE REQUIRED)	
CUSTOMER GRANTS PERMISSION TO COMPANY TO OBTAIN INDEPENDENT CREDIT REPORTS AND OTHER INFORMATION FROM CUSTOMER'S TRADE REFERENCES AND BANKS AND AUTHORIZES CREDIT REFERENCES AND BANKS TO RELEASE INFORMATION THAT MAY BE USED TO DETERMINE CREDITWORTHINESS, BOTH NOW AND IN THE FUTURE. AMERICAN GARAGE DOOR SUPPLY, INC. AND THE LISTED BUSINESS ESTABLISHMENTS OF SUCH RECORDS, INCLUDING ITS OFFICERS, EMPLOYEES, OR RELATED PERSONNEL ARE HEREBY RELEASED FROM ANY AND ALL LIABILITY FOR DAMAGES OF WHATEVER NATURE CAUSED BY OR RESULTING FROM COMPLIANCE WITH THIS AUTHORIZATION AND REQUEST FOR INFORMATION.	
I/WE ARE FINANCIALLY ABLE TO MEET ALL COMMITMENTS WE MAKE WITH AMERICAN GARAGE DOOR SUPPLY, INC., AND AGREE TO THE FOLLOWING TERMS:	
1.) ALL INVOICES ARE DUE NET 30 DAYS FROM THE INVOICE DATE.	
2.) INVOICES NOT PAID WITHIN 30 DAYS WILL ASSESS A 1-1/2% FINANCE CHARGE PER MONTH.	
3.) A 3% SURCHARGE WILL BE APPLIED TO INVOICES PAID WITH A CREDIT CARD (WHERE APPLICABLE)	
4.) SHOULD COLLECTION PROCEDURES BECOME NECESSARY, DEBTOR AGREES TO BE LIABLE FOR ALL COLLECTIONS AND/OR ATTORNEY FEES.	
5.) FOLLOW AMERICAN GARAGE DOOR SUPPLY INC'S PUBLISHED TERMS AND CONDITIONS OF SALE.	
6.) ALL RIGHT, TITLE, AND INTEREST IN AND TO ALL PROPERTY DELIVERED TO APPLICANT SHALL REMAIN WITH AMERICAN GARAGE DOOR SUPPLY, INC. UNTIL FULLY PAID. PAYMENT SHALL, WHETHER IN WHOLE OR PART, BE APPLIED ON A FIRST DELIVERED, FIRST PAID BASIS.	
THIS AGREEMENT SHALL BE GOVERNED UNDER THE LAWS OF THE STATE OF MINNESOTA. ANY ACTION BROUGHT UNDER THIS AGREEMENT OR INVOLVING IN ANY MANNTER WHATSOEVER THE RELATIONSHIP BETWEEN AMERICAN GARAGE DOOR SUPPLY, INC., AND APPLICANT SHALL BE DETERMINED UNDER MINNESOTA LAW. APPLICANT HEREBY CONSENTS TO SUBMIT TO JURISDICITON OF THE STATE OR FEDERAL COURTS OF THE STATE OF MINNESOTA AND AGREES THAT SUCH COURTS WITHIN BELTRAMI COUNTY, STATE OF MINNESOTA SHALL HAVE ORIGINAL EXCLUSIVE JURISDICTION OVER ALL MATTERS AND ALL DISPUTES BETWEEN THE PARTIES HERTO REGARDLESS OF THE ORIGIN OF SUCH DISPUTES AND AGREES THAT PERSONAL JURISDICITON SHALL RESIDE WITH SUCH COURTS FOR PURPOSES OF ANY ACTION OR PROCEEDING ON OR RELATED TO ANY AGREEMENT BETWEEN AMERICAN GARAGE DOOR SUPPLY, INC. AND APPLICANT. SHOULD APPLICANT BE A CORPORATION OR OTHER BUSINESS ENTITY, THE SIGNATORIES HERTO AFFIRM AND ASSURE THAT THEY HAVE AUTHORITY TO BIND SUCH BUSINESS ENTITY.	
COMPANY NAME: DATE:	
CIONATURE	

FAX TO (218) 751-6551 OR EMAIL TO: <u>ACCOUNTING@AMERICANDOORSUPPLY.COM</u>

SIGNED BY (PLEASE PRINT): _____