

**APPLICATION FOR CREDIT
RETURN TO CREDIT DEPT @ 954.691.1382**

Name of Company (Applicant): _____

Street Address: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone #: _____ Fax #: _____

Accounts Payable Contact: _____ Amt of Credit Requested: \$ _____

PO's required? _____ Are you tax exempt? _____ If yes, attach copy of exempt certificate

Check One: _____ Individual _____ Partnership (State): _____ Corporation (State): _____

FEIN #: _____ Years in Business: _____

Indicate the following if applicable:

Division of	Name: _____	Address: _____
Subsidiary of	Name: _____	Address: _____
Affiliated with	Name: _____	Address: _____

PRINCIPAL OWNERS/OFFICERS

1. Full Name: _____ Title: _____ SS#: _____

2. Full Name: _____ Title: _____ SS#: _____

Financial Statement: _____ Attached _____ Refused _____ To be Mailed

BANK REFERENCES

Principal Bank: _____ Loan Officer: _____

Account Type: _____ Account Number: _____

Address: _____ City: _____ State & Zip: _____

we design & manufacture custom architectural products for the building industry

TRADE REFERENCES (Please provide 4, or attach your list of references):

Name: _____ City/State: _____

Phone #: _____ Fax #: _____

Name: _____ City/State: _____

Phone #: _____ Fax #: _____

Name: _____ City/State: _____

Phone #: _____ Fax #: _____

Name: _____ City/State: _____

Phone #: _____ Fax #: _____

CREDIT TERMS AND POLICY

Everything stated in this application is true and correct to the best of my knowledge. It is understood that you will retain this application whether or not it is approved. You are authorized to check our credit as necessary through our trade references, bank references and or a credit reporting agency to obtain answers about our credit experience. In consideration of such extension of credit it is understood all invoices shall be due and payable in 30 days. It is also understood and agreed if an account is unpaid at 45 days an intent to lien the property where the material was supplied will be sent to all relevant parties. If an account is unpaid at 60 days a lien will be filed against the property where the material was supplied. It is agreed that the undersigned is responsible for all fees related to the lien process. The undersigned is also responsible for reasonable attorney's fees, collection costs and interest at the maximum rate allowed by law for any other action taken to collect on the account. The undersigned further declares to Architectural Foam Supply, Inc. that he/she is duly authorized to sign this credit application on behalf of the person and/or company herein represented.

Signed By Printed Name Title

Name of Firm Date

GUARANTY

I, _____, residing at _____

For and in consideration of your extending credit at my request to _____

Personally guarantee to you the payment of any obligation of the Company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guarantee and indemnity to such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

Signature Printed Name Date