

**Classy Glass Inc.**

12 Cougar Court
Waynesville, NC 28786
Tel. 877-814-5404

CONFIDENTIAL CREDIT APPLICATION

Please complete, sign, and return this form. For fast credit approval fax this form to:
828-452-2656.

Billing Address:		Shipping Address:	
Company Name		Company Name	
Attention		Attention	
Street Address		Street Address	
City, State, Zip		City, State, Zip	
Telephone		Telephone	
E-mail		E-mail	
Trade Organization Affiliation:	PPAI #	ASI #	UPIC

GENERAL INFORMATION

Federal Tax ID No.	Type of Ownership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> LLC <input type="checkbox"/> Corporation <input type="checkbox"/> Sub-Chapter S Corp			Corporation State of:
Dun & Bradstreet #	Date Established:	At Present Location Since:	Parent Company Name (if different than above):	Requested Credit Limit: \$ Anticipated Monthly Purchases: \$
Estimated Annual Sales: \$ Average Monthly Sales: \$	Federal Tax ID #:	Does your organization export product out of the country? <input type="checkbox"/> Yes <input type="checkbox"/> No	Is your organization exempt from sales tax? <input type="checkbox"/> Yes <input type="checkbox"/> No	Average # of Employees:
Principal Officers/Partners/Proprietor #1		Title	Email	Phone # and extension
Principal Officers/Partners/Proprietor #2		Title	Email	Phone # and extension
Principal Officers/Partners/Proprietor #3		Title	Email	Phone # and extension
Principal Officers/Partners/Proprietor #4		Title	Email	Phone # and extension

ORDERING INFORMATION

Are Written Purchase Orders Required? <input type="checkbox"/> Yes <input type="checkbox"/> No		Is Merchandise for resale? <input type="checkbox"/> Yes <input type="checkbox"/> No	Resale # (if for resale, please provide Copy of Certificate):
Purchasing Agent:	Fax:	Email:	Phone # & Extension:
Accounts Payable Contact:	Fax:	Email:	Phone # & Extension:

BANK INFORMATION

Principal Bank Name:	Bank Contact Officer:	Telephone & Extension	FAX:
Bank Address:	City	State	Zip
Checking Acct. # :		Savings Acct. #:	
Secondary Bank Name:	Bank Contact Officer:	Telephone & Extension	FAX:
Bank Address:	City	State	Zip
Checking Acct. #:		Savings Acct. #:	

(All pertinent banking information is hereby released to Classy Glass Inc.)

TRADE REFERENCES

(1) Name of Company:	Phone #	FAX	Contact Person:
Address:	City	State	Zip
(2) Name of Company:	Phone #	FAX	Contact Person:
Address:	City	State	Zip
(3) Name of Company:	Phone #	FAX	Contact Person:
Address:	City	State	Zip
(4) Name of Company:	Phone #	FAX	Contact Person:
Address:	City	State	Zip

TERMS AND CONDITIONS

The Terms and Conditions appearing below are an integral part of this agreement between the Customer (Buyer) and Classy Glass, Inc. (Seller):

1. All sales are final and no merchandise may be returned unless Classy Glass, Inc. furnishes a Return Authorization Number (RAN). If the return is approved, the buyer shall pay the cost of the return and any restocking fee imposed unless the Seller otherwise waives the charges.
2. For any credit purchases, unless otherwise agreed to in writing signed by an authorized person on behalf of Classy Glass, Inc. varying such terms, payment shall be net 30 days. Payment shall be due within thirty (30) days from the date of the invoice in the full amount of the invoice without retention of any amounts by the Buyer. Past due amounts may be subject to late charges. Rate of reimbursement is 1 ½% per month or 18% per annum for any month or partial month's extension.

3. Buyer agrees to pay all Seller's reasonable attorney's fees and collection costs in collecting amounts not paid when due, whether or not a lawsuit is filed and whether or not the lawsuit is pursued to judgment before Buyer pays off the indebtedness.
4. In the event a check is given as payment on account or in connection with any purchase, whether or not a sale on credit, and such check, upon deposit or negotiation, is not promptly honored by the bank upon which it is drawn, the provisions hereof, including paragraph 3 above, shall be applicable in regard to the indebtedness represented by the check. Nothing herein shall be deemed to be an approval for Buyer to give a check that does not clear the bank upon which it is drawn. Buyer also agrees to pay a service charge of \$25.00 for any check that fails to clear Buyer's bank upon presentation.
5. Upon a change in principals or the type or nature of Buyer's form of legal entity, Buyer and such new principal(s)/entity will give written notice thereof within 15 days to the credit department of Classy Glass, Inc., and Buyer's new principal(s)/entity shall become bound by all the terms and provisions of this Account Agreement.
6. Seller reserves the right to approve or refuse credit on an individual sale or project based on Seller's discretion. Also, Seller may establish and advise Buyer of its credit limit if and when Seller opens Buyer's account. Seller may increase or decrease the credit limit at any time and without notice.
7. This Credit Application and Account Agreement is submitted, entered into and is to be performed at Seller's place of business, from where Seller decides whether or not to extend credit to or make a sale to Buyer. This Agreement will be governed by the laws of the State where Seller's place of business is located, without regard to conflicts of laws and principles.
8. The person signing this application warrants and declares under penalty of perjury that information provided by Buyer is true and correct and that the person signing this application is authorized to do so on behalf of Buyer.

ACCEPTANCE AND APPROVAL

Signing this agreement indicates your acceptance of the terms and conditions as stated. In addition, you authorize Classy Glass, Inc. to make any and all inquiries necessary to process this Credit Application. (NOTE: If a partnership, all partners must sign. If a corporation, an authorized corporate officer must sign.)

Name of Authorized Representative	Title	
Agreed and Accepted, Signed	Phone # and Ext.	Date

<u>Continuing Personal Guarantee</u>	
<p>In consideration of Classy Glass, Inc. extending credit and making future sales to Applicant/Buyer, the undersigned personally guarantees Applicant/Buyer's performance of all its obligations and under the above Account Agreement, including but not limited to, payment of any and all charges and/or money due Classy Glass, Inc. The undersigned waives any right to (a) notice of Applicant/Buyer's default, (b) demand/presentment and (c) require Classy Glass, Inc. to proceed first against Applicant/Buyer, proceed against or exhaust any security or pursue any other remedy. The undersigned hereby authorizes Classy Glass, Inc. without notice or demand from time to time to do any of the following: (a) renew, compromise, extend, accelerate or otherwise change the terms and amount of the obligations guaranteed, (b) take and hold security for the obligations guaranteed and exchange, enforce, waive and release any security, (c) apply security and direct the order or manner of sale of security as Classy Glass, Inc. in its sole discretion may determine, and (d) assign the Account Agreement and this Guaranty in whole or in part. In addition to the amounts guaranteed, the undersigned shall pay Classy Glass, Inc. reasonable attorney's fees incurred in enforcing this Guaranty. This Guaranty is submitted, entered into and is to be performed at Classy Glass, Inc. office in Waynesville, NC.</p>	
Dated: _____	Signature of Guarantor _____
	Print full name of Guarantor _____
	Home address of Guarantor _____

Please allow 1-2 weeks for the processing of your application. If you have any questions, please feel free to contact us at (877)814-5404 or accounting@classyglass.net. Thank you for doing business with Classy Glass, Inc. We look forward to a growing relationship and appreciate the opportunity to serve you!

INTER OFFICE USE ONLY	DATE:
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CREDIT LIMIT:	APPROVED BY:
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