



COMMERCIAL ARCHITECTURAL
products,inc

CREDIT ACCOUNT APPLICATION

The contents of this application are held in the strictest confidence.



FOR THE PURPOSE OF ESTABLISHING CREDIT ACCOMMODATIONS WITH COMMERCIAL ARCHITECTURAL PRODUCTS, INC., THE FOLLOWING INFORMATION IS FURNISHED AS BEING A TRUE AND CORRECT STATEMENT OF PERSONAL AND FINANCIAL INFORMATION:

Firm Name _____ Phone (____) _____
Street Address _____ City _____
State, Zip _____ Fax (____) _____
Mailing Address _____ City _____
State, Zip _____
Type of Business _____ Date Started _____

Ownership Data: Corporation _____ Partnership _____ Individual _____

If Subsidiary: name and address of Parent Co. _____

If a corporation, under what state law is incorporation? _____

Principals: Name Position Residence Address

- 1. _____
- 2. _____
- 3. _____

WE HAVE OPEN CREDIT WITH THE FOLLOWING SUPPLIERS:

Name Address Telephone Fax

- 1. _____

- 2. _____

- 3. _____

NAME AND ADDRESS OF BANK _____

Account Number _____



Type of Accounts: Commercial _____ Loans _____

What are total monthly purchases of material and/ or merchandise from all sources of supply?
\$ _____

What is your estimate of monthly purchases from Commercial Architectural Products, Inc.?
\$ _____

STATE SALES TAX LICENSE NO. _____ CITY SALES TAX LICENSE NO. _____
(IF APPLICABLE) _____ PLEASE COMPLETE AND SIGN ENCLOSED INCLOSED SALES
TAX EXEMPTION CERTIFICATE.

Purchase Order Requirements: P.O. Required? Yes _____ No _____

COMMENTS:

FINANCIAL INFORMATION

PLEASE NOTE THAT FINANCIAL INFORMATION WILL BE REQUIRED BEFORE CREDIT APPLICATION CAN BE APPROVED OR PROCESSED. IF A CURRENT FINANCIAL STATEMENT IS NOT AVAILABLE AND ATTACHED PLEASE FILL IN THE FORM BELOW.

_____ Firm Name

ASSETS

Cash on Hand and in Bank \$ _____

Accounts Receivable \$ _____

Notes Receivable \$ _____

Inventory \$ _____

Other Current Assets (Describe) \$ _____

TOTAL CURRENT ASSETS \$ _____

Machinery & Equipment \$ _____

Real Estate & Buildings \$ _____

Furniture & Fixtures \$ _____

TOTAL ASSETS \$ _____



LIABILITIES

Accounts Payable \$ _____

Notes Payable (Banks) \$ _____

Notes Payable (Other) \$ _____

Accrued Payroll Taxes \$ _____

Other current Liabilities (Describe) \$ _____

TOTAL CURRENT LIABILITES \$ _____

Mortgages on Real Estate \$ _____

Owing Officers or Stockholders \$ _____

Other Liabilities \$ _____

TOTAL LIABILITES \$ _____

Capital Stock \$ _____

Surplus \$ _____

NET WORTH \$ _____

TOTAL LIABILITIES & NET WORTH \$ _____

TERMS OF SALE AND CREDIT AGREEMENT BETWEEN COMMERCIAL ARCHITECTURAL PRODUCTS, INC., AND APPLICANT: SIGNATURES REQUIRED BELOW.

TERMS:

If a past due condition persists on an account and we must always call to receive payment, the account will be put on a C.O.D. basis.

I ____ We ____ agree that for and in consideration of the extension of credit herewith applied for, that any amounts not paid within thirty (30) days from date of shipment shall bear service charge at the rate of one and one half percent (1 1/2 %) per month, Eighteen percent (18%) Per Annum until paid in full (not to exceed a maximum legal limit in this state). Applicant further agrees to pay all costs of collection, including, but not limited to costs of suit, filing fees service of process fees, costs of lien and foreclosure costs and reasonable attorneys fees incurred by COMMERCIAL ARCHITECTURAL PRODUCTS, INC., in the event that all sums due COMMERCIAL ARCHITECTURAL PRODUCTS, INC., are not timely paid.

Date _____ Signature _____

Signature _____



PERSONAL GUARANTY

In consideration of COMMERCIAL ARCHITECTURAL PRODUCTS, INC., extending credit to the above applicant for purchasing any materials after this date at the request of applicant or other agents, the undersigned hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed COMMERCIAL ARCHITECTURAL PRODUCTS, INC., for material supplied at the request of the applicant or its agents, including all service charges and costs of collection whether said sums are or will be due COMMERCIAL ARCHITECTURAL PRODUCTS, INC., under open account, contract, or otherwise. It is understood and agree that credit, if extended, is to be on a continuing bases, and COMMERCIAL ARCHITECTURAL PRODUCTS, INC., shall not be obligated to notify the undersigned of the dates or amounts of any such credit, and the undersigned waives demands, notice of default, any extension of time, modification, or other forbearance which may be extended by COMMERCIAL ARCHITECTURAL PRODUCTS, INC., may enforce this guaranty against the undersigned directly without first having exhausted its remedies against applicant.

This Guaranty shall continue in force until notice in writing sent by registered or certified mail, return receipt requested, is received by COMMERCIAL ARCHITECTURAL PRODUCTS, INC., 2950 S. Wyandot Englewood CO 80110, Attention Credit Manager. This notice is to specify the date on which the Guaranty is to be terminated; said date not to be less than seven (7) days after the described notice is received.

Date _____

Date Individual Signature S.S. Number

Drivers License # Address

Please Print Name Here

Date Individual Signature S.S. Number

Drivers License # Address

Please Print Name Here



FIRM NAME _____

I HEREBY CERTIFY,

That I hold valid Seller’s permit No. _____

Issued pursuant to the Sales and Use Tax Law: that I am engaged in the business of selling

That the tangible personal property described herein which I shall purchase from
COMMERCIAL ARCHITECTURAL PRODUCTS, INC.

Will be resold by me in the form of tangible personal property: PROVIDED, however, that in the event any of such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that I am required by the Sales and Tax Law to report any pay for the tax, measured by the purchase price of such property.

Description of property to be purchased: _____

Dated _____ 20 ____ Signature _____

At _____ By and Title _____

Phone _____ Address _____

SALES TAX RULES AND REGULATIONS – RESALE CERTIFICATES

To Our Customers:

In compliance with Sales and Use Tax Laws it is necessary that we have from all our customers a signed re-sale certificate, with their State Sales Tax Permit Number, to show that the merchandise has been purchased for re-sale.

The good faith of the seller will be questioned if he has knowledge of facts which give rise to a reasonable inference that the purchaser does not intend to resell the property as, for example, knowledge that a purchaser of particular merchandise is not engaged in the business of selling that kind of merchandise.

Under “Description of property to be purchased” there may appear:

- 1) Either an itemized list of the particular property to be purchased for resale, or
- 2) A general description of the kind of property to be purchased for resale. Such certified is good until revoked in writing.

Please insert your **NEW SALES TAX PERMIT NUMBER, WITH YOUR SIGNATURE AND ADDRESS ON THE ATTACHED RE-SALE CERTIFCATE AND RETURN TO US AT ONCE.**