



American Industrial Door Company

629 Perry Street
Davenport , IA 52803

Application for credit

Parent Company: _____
Address: _____
City: _____ State: _____ Zip Code: _____
Phone: _____ Fax: _____ AP Contact: _____

Send invoices to: _____
Address: _____
City: _____ State: _____ Zip Code: _____

Taxable? Yes No Resale #: _____ State: _____

Reason: _____ Federal Tax ID Number: _____

* Please provide a copy of resale or exemption certificate

Circle One: Corporation (State _____ Yr _____) Partnership Proprietorship

Officers, Partners, or Proprietor(s):

Name: _____ Address: _____ SSN: _____
Name: _____ Address: _____ SSN: _____
Name: _____ Address: _____ SSN: _____

If franchise, franchise name and store identification number _____ # _____
How long in business under present owner: _____ Number of employees: _____

Bank Reference:

Bank Name: _____
Address: _____
City: _____ State: _____ Zip Code: _____
Telephone: _____ Contact: _____ Account #: _____

Trade References: (Please include telephone number and account number)

1. Company Name: _____
Address: _____ State: _____ Zip Code: _____
Phone: _____ Fax: _____ Account Number: _____

2. Company Name: _____
Address: _____ State: _____ Zip Code: _____
Phone: _____ Fax: _____ Account Number: _____

3. Company Name: _____
Address: _____ State: _____ Zip Code: _____
Phone: _____ Fax: _____ Account Number: _____



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Terms Contract Agreement

Applicant's signature attests acceptance of agreement, financial responsibility, ability and willingness to pay our invoices in accordance with the following terms and conditions: Terms of payment are net 30 days from date of invoice. The account will be considered in default if not paid within 10 days after the due date. At that time interest will be applied at the rate of 1.5% per month. This interest charge will be calculated bi-monthly on the last day and on the 15th of each month, with a minimum charge of \$5 on all delinquent accounts. A service fee of \$20 will be added to any account turned over for collections.

Applicant will be responsible for attorney's fees, court costs, and post-judgment interest, if default litigation occurs. This agreement shall be enforced in accordance with the laws of the applicable state.

The above information as well as that given on the accompanying pages is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize the firm to whom this application is made to investigate the references listed pertaining to my/our credit and financial responsibility.

I/We promise to pay my account in full within the terms stated above, and I understand that I am subject to any and all legal recourse if I fail to abide by these terms.

Applicant's Name: _____
Title: _____
Signature: _____
Date: _____

I/We hereby authorize any and all accompanying references to answer and reveal any and all credit information, history and details about my/our account to American Industrial Door Company.

Applicant's Name: _____
Title: _____

Signature: _____
Date: _____

I hereby personally guarantee to you the payment of any obligation of the applicant and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the applicant whenever the applicant shall fail to do the same. It is understood that this guarantee shall be a continuing and irrevocable guarantee and indemnity for such indebtedness of the applicant. 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.

Please Print Name: _____
Title: _____

Signature: _____
Date: _____

AMERICAN INDUSTRIAL DOOR USE ONLY

Date: _____ Signature: _____ Title: _____

Notice: In the event this account becomes delinquent, all written and verbal communications will be in an attempt to collect the debt and any information obtained will be used for that purpose.