



P.O. Box 588
Paducah, KY 42002-0588
Phone (270) 442-7870
Fax (270) 442-8917

SALESPERSON #: _____ NAME: _____

CREDIT APPLICATION

*INSTRUCTIONS: If an Individual: Please fill out completely, sign and date. If a Partnership: Please fill out completely, give all names, all S.S. #s, all D.O.B.'s, and all partners need to sign. If a Corporation: Please fill out completely and list names of all officers. Please list President's S.S. #, also President needs to sign and date application.

NAME OF COMPANY: _____

Formerly Operated Under the Name of: _____

Business Address: _____ Own () Rent () Since: _____

City: _____ State: _____ Zip: _____ How many locations: _____

Former Business Address: _____ Own () Rent () How long?: _____

City: _____ State: _____ Zip: _____

Business Phone #: _____ Home Phone #: _____

Cell Phone #: _____ Fax #: _____ Email Address: _____

Line of Business: _____

How Long In This Line of Business: _____

From Whom are You Presently Purchasing Windows? Siding Materials? _____

TYPE OF BUSINESS: (Check One) Corporation [] Partnership [] Individual []

Federal I.D. #: _____ Tax Exempt #: _____

Corporate Officers: _____

Partners/Individuals: _____

Social Security No.: _____

Partners Social Security No.: _____

Order Attached to This Report to be Shipped: _____ Value of Initial Order: \$ _____

Prospective Yearly Volume \$: _____

TRADE REFERENCES: (Current)

Table with 4 columns: Company, Address, City, Telephone. Rows 1) through 5) for trade references.

BANK REFERENCES:

Business: _____ City: _____ [] Checking [] Savings [] Loan

Personal: _____ City: _____ [] Checking [] Savings [] Loan

CREDIT AGREEMENT: Your signature(s) below mean(s) that in consideration of ViWinTech Windows & Doors extending credit to you, you agree to the following terms of this agreement.

- 1. ViWinTech Windows & Doors will assign you a maximum credit line and has the right to reduce or withdraw your credit privilege under this credit agreement at any time.
2. ViWinTech Windows & Doors will issue invoices for purchases made under this credit agreement. Payment of the purchase price shall be made pursuant to the terms set forth on each invoice. All invoices shall carry terms of net 10th of the month unless otherwise indicated.
3. If your account becomes delinquent and remains that way in excess of sixty (60) days, all credit privileges may be cancelled. If ViWinTech Windows & Doors requires outside agents to collect any default amount, that all reasonable collection, finance charges, attorney fees and court costs will be your obligation as well as all principal amount due.

My signature on this agreement and my/our use of the account constitutes my/our consent to the terms and conditions of the account and credit agreement. Everything I have stated in this application is correct to the best of my knowledge. You are authorized to check my/our credit history, to answer questions about my/our credit experience, and to confirm the information on this application with my bank(s). I/We hereby acknowledge receipt of a copy of this agreement.

Date _____ Signature _____ Title _____

Date _____ Signature _____ Title _____



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GUARANTY OF BUSINESS INDEBTEDNESS

FOR VALUE RECEIVED, I _____
Please Print Name

of _____, guarantee payment of the
Address

indebtedness as defined below of _____ of
Company Name

_____ debtor of ViWinTech Windows & Doors.
Address

Subject to the following limitations and conditions:

1. _____ That the indebtedness shall not exceed at any one time the sum of
Write Amount Dollars (\$_____).

2. The indebtedness shall include only that indebtedness incurred by debtor.
(a) on or after the _____ day of _____, _____ and in conduct of the following described business.

3. This is a continuing guaranty and until revoked, shall cover future indebtedness of the debtor, as contemplated hereunder, including indebtedness arising under successive transactions that either continue the indebtedness or, from time to time, renew it after it has been satisfied.

4. This guaranty may be revoked by written notice to ViWinTech Windows & Doors office of the Credit Manager. Revocation shall be effected on your receipt of the notice or on such later date as may be indicated therein. This guaranty shall not apply to any indebtedness created or incurred by debtor after the effective date of such notice.

5. Notice of acceptance of the guaranty is waived.

6. This guaranty shall terminate five (5) years from the date hereof.

DATED THIS _____ day of _____, _____.

Social Security Number Signature
Social Security Number Signature
Social Security Number Signature
Social Security Number Signature

Sworn & Subscribed to this _____ day of _____, _____.

Notary Public My Commission Expires