



Physical: 11220 A Petal Street  
Dallas, Texas 75238

Texas Door & Trim, Inc.  
Mail: P.O. Box 551326  
Dallas, TX 75355-1326

Phone: 214-342-9393  
Fax: 214-342-1534

COMMERCIAL CREDIT APPLICATION

Please be sure application is filled out in its entirety before submitting for approval. Incomplete applications will be returned to the customer.

Date: \_\_\_\_\_ Salesman: \_\_\_\_\_ Credit Line Requested: \$ \_\_\_\_\_

Name of Business: \_\_\_\_\_

Physical Address: \_\_\_\_\_ City/State/Zip: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ City/State/Zip: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Nature of Business: \_\_\_\_\_

Type of Organization: \_\_\_\_\_ Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Individual

CORPORATE OFFICERS/INDIVIDUAL OWNER/PARTNERS

President: \_\_\_\_\_ Soc. Sec. #: \_\_\_\_\_

Vice-Pres.: \_\_\_\_\_ Soc. Sec. #: \_\_\_\_\_

Secretary: \_\_\_\_\_ Treasurer: \_\_\_\_\_

Individual: \_\_\_\_\_ Address: \_\_\_\_\_

SSN: \_\_\_\_\_

Partner: \_\_\_\_\_ Address: \_\_\_\_\_

SSN: \_\_\_\_\_

Are Purchase Orders required: Yes No Special Billing Requirements: \_\_\_\_\_

In effort to be as efficient as possible, we will send your invoices, statements and account correspondence via email or fax.

(Please provide the appropriate information for your preferred choice)

Billing fax: \_\_\_\_\_

Billing email: \_\_\_\_\_

Accounts Payable Contact Person: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_ Web Page Address: \_\_\_\_\_

CURRENT CREDIT REFERENCES

Fax numbers are REQUIRED in order for us to obtain a written credit reference from your suppliers.

1. Concrete: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

2. Brick: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

References section continued next page...



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3. Windows:
Phone #:
Fax #:

4. Lumber:
Phone #:
Fax #:

Bank Name: Phone #:

Address: Acct. #:

Person to Contact:

CONDITIONS OF SALE, TERMS OF PAYMENT, and PERSONAL GUARNTY

In consideration for any extensions of credit, purchaser agrees to the terms and to the conditions of sale shown on each invoice. Purchaser also agrees to pay a late charge rate equal to the maximum legal rate for contracts, or eighteen percent per annum, whichever is less, on the unpaid delinquent balance until the amount is paid in full. The purchaser agrees this agreement was entered into and is governed by the laws of the state set forth in Seller's address.

Purchaser hereby affirms that the information contained in this application is true, complete, and correct, and that Seller is relying on this information if it makes the requested extension of credit. Seller is authorized to make any investigation of my/our credit and/or employment status, either directly or through any agency employed by Seller. Seller may disclose to any other interested parties, Seller's credit experience with my/our account. Seller may also keep this application even if it decides not to extend credit.

The applicant expressly agrees to hold Texas Door & Trim, Inc. ("TDT") harmless for any damage to the product supplied by TDT after TDT makes delivery and applicant inspects the product, and further, from any damage or liability to the product resulting from applicant's( or its subcontractors' ) negligence, delay in sealing or finishing the product, improper finish or sealing or improper installation of the product.

In consideration of the extension of credit by Texas Door & Trim, Inc. (Seller) to Applicant, the undersigned does jointly and severally personally guarantee to pay and be responsible for payment (and not merely collection) of all sums, balances and accounts due Seller, including interest, collection charges and/or attorneys fees. This shall be an open and continuing Guarantee and shall continue in force notwithstanding any change in the form of such indebtedness, or renewal, releases, modifications, or extensions granted by Seller, without obtaining and consent thereto, and until expressly revoked by written notice from the Guarantor(s) to Seller. Any such revocation shall not in any manner affect Guarantor(s) liability as to any indebtedness existing prior thereto. Guarantor(s) waive notice of the acceptance of the Agreement, notice of default or non-payment and waive action required by any statute against the Applicant. No delay on Seller's part in exercising any right hereunder or taking any action to collect or enforce payment of any obligation hereby guaranteed, either as against the Applicant or any other person primarily or secondarily liable with the Applicant, shall operate as a waiver of any such right or in any manner prejudice Seller's rights against Guarantor(s). Guarantor(s) agree that in the event of any default at any time by said Applicant, Seller shall be entitled to look to Guarantor(s) immediately for full payment without prior demand or notice. Guarantor(s) consent and agree to be bound by all the provisions of the Agreement.

APPLICATION MUST BE SIGNED BY INDIVIDUAL OWNER(S) OR OFFICER(S) OF THE COMPANY.

SIGNED

PRINTED NAME:

DATE:

SIGNED:

PRINTED NAME:

DATE: