

Gulf Coast Glass Products

251-443-5014 - Local | (251) 443-7979 - Fax
orders@gulfcoastglassproducts.com

Account No. _____

APPLICATION FOR CREDIT
 In order to process your request, this application must be signed.
 Please attach a company credit profile if available.

Company Name _____

Physical Address _____

(d/b/a) Trade Name _____

Mailing Address _____

Phone Number _____ Fax Number _____

City, State, Zip _____

BUSINESS FACTS _____ Corporation _____ Partnership _____ Proprietorship Length in Business _____

If less than 2 years, please provide
PERSONAL GUARANTY information.

Previous Business Name _____ Federal Tax ID # _____

Have you ever filed bankruptcy? _____ If yes, when? _____ Dunn & Bradstreet Number _____

Business License Number _____ County _____

Corporate Officer Information	
Name	_____
Address	_____
City, State, Zip	_____
Phone Number	_____
Social Security No.	_____
Registered Agent	_____

Individual Personal Guarantor / Proprietor	
Name	_____
Address	_____
City, State, Zip	_____
Phone Number	_____
Social Security No.	_____
Driver's License No.	_____ State: _____

ACCOUNTING INFO Purchase Order Required? _____ Tax Exempt? _____

If yes, provide proper information on attached Resale Card.

Accounts Payable Contact _____ E-Mail Address _____ Phone Number _____ Fax Number _____

TRADE REFERENCES	CITY, STATE, ZIP	PHONE NUMBER

BANKING INFORMATION

Bank Name _____

Contact Information _____

Address _____

City, State, Zip _____

Checking Account Number _____

Loan Account Number _____

GENERAL INFORMATION

Estimated Monthly Purchases: _____

Amount Requested: _____

Notes: _____

Company Name or Individual Name

APPLICATION FOR CREDIT

In order to process your request, this application must be signed.
Please attach a company credit profile if available.

TERMS AGREEMENT (Must be signed for account processing)

The undersigned ("Purchaser") agree that all purchases made by ("Purchaser") from Gulf Coast Glass Products are subject to the following terms and conditions: If a Purchase order number is required, it is the responsibility of the Purchaser to supply this number prior to purchase.

In making this application for credit, I/We understand and agree to your terms of payment: Customer agrees to pay service charges of 2% per month or the highest rate allowed by law (whichever is the lesser) from the due date of each invoice to date of payment. Any disputed invoices must be brought to the attention of the Seller within fifteen (15) days of the receipt of invoice in writing by the Purchaser. If the Seller is not notified, then the invoices are deemed correct and undisputed.

If credit is granted and collection thereof requires the assistance of attorneys, I/we agree that you reserve the right to bring legal action in whatever jurisdiction you deem necessary, whose laws, at the opinion of the Seller, shall govern this agreement. In the event Gulf Coast Glass Products, finds it necessary to turn over my/our accounts to a collection agency or attorney, I/we agree to pay all cost and expenses of collection, including but not limited to attorney's fees and expenses.

The Company/Individual agrees that whoever signs this application for credit is authorized to do so, unless Gulf Coast Glass Products, is otherwise notified in writing. I/We authorize Gulf Coast Glass Products to make whatever credit inquiries it deems necessary in connection with this application.

Officer's Signature

Print Officer's Name and Title

Date

INDIVIDUAL PERSONAL GUARANTY

I, _____, for and in consideration of your extending credit at my request to _____ (the "Company"), personally guarantee prompt payment of any obligations of the Company to Gulf Coast Glass Products and each of its subsidiaries and affiliated entities ("Seller") whether now existing or hereinafter, and further agree to bind myself to pay on demand any sum which is due by the Company ("Seller") whenever the Company fails to pay the same. It is understood that this guaranty shall be absolute, continuing and irrevocable for such indebtedness of the Company. I authorize Gulf Coast Glass to make whatever credit inquiries it deems necessary in connection with this application.

I expressly waive presentment, demand, protest, notice of protest, dishonor, diligence, notice of default or nonpayment, notice of acceptance of this guaranty, notice of extending of any guaranteed indebtedness already or hereafter contracted for by the Company, notice of any modifications or renewal of any credit agreement evidencing the indebtedness hereby guaranteed to all renewals of extensions of such indebtedness from, the Company or any other party liable for such indebtedness.

I, the personal guarantor, waive my homestead exemption as to this debt; and waive notice of maturity, presentment, demand, and protest. If the guaranteed indebtedness is not paid by me when due (after formal demand of payment), and this guaranty displaced in the hands of any collection, suit is brought hereon, or it is enforced through any judicial proceeding whatsoever, I shall pay all cost and expense of collection, including but not limited to attorney's fees and expenses.

In the event more than one party executed this guarantor, then each guarantor agrees to be jointly and severally liable for the guaranteed indebtedness, and, in all instances herein, the singular shall be construed to include this plural.

Guarantor's Signature

Guarantor/Spouse

Date

Date

Witness

Witness

Address

Address

CREDIT DEPARTMENT USE ONLY

Salesperson:

Date Approved:

Account No:

Credit Amount:

Comments:

Type of Account:

DIST GC OEM ART MFG OTHER _____