

**CUSTOMER/PRODUCT INQUIRY**

**Date:** \_\_\_\_\_  
**Salesman** \_\_\_\_\_

**Company Name:** \_\_\_\_\_

**Company Contact:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**Company address:** \_\_\_\_\_

**City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip:** \_\_\_\_\_

**Phone No:** \_\_\_\_\_ **Fax No:** \_\_\_\_\_

**Email:** \_\_\_\_\_

**Company information**

**Current Supplier:** \_\_\_\_\_

**Distribution Center: Y or N** **Bldg Size:** \_\_\_\_\_ **Installing Dealer: Y or N** \_\_\_\_\_

**No. of Stores:** \_\_\_\_\_ **No. of Installers:** \_\_\_\_\_ **No of Employees:** \_\_\_\_\_

**Resi Prod %** **Pan%** \_\_\_\_\_ **Insulated%** \_\_\_\_\_ **Sandwich%** \_\_\_\_\_ **CH%** \_\_\_\_\_

**Comm Prod%** \_\_\_\_\_ **Pan%** \_\_\_\_\_ **Insulated%** \_\_\_\_\_ **Sandwich%** \_\_\_\_\_

**Comments:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



COMMERCIAL CREDIT APPLICATION

New application: [ ] Update: [ ]

To: First United Door Technologies, L.L.C., an Arizona Corporation, for the purpose of inducing you to make advances to, and/or to extend credit for merchandise obtained from you by, the undersigned, the following statements are made, intending that you shall rely upon the same as true and correct:

Business Information:

Legal Business Name: EIN: Trade Name or DBA: A/P Contact: Mailing Address: City: State / Province: Country: Zip: Phone: Shipping Address (if different than above): City: State / Province: Country: Zip: Phone: Fax: Website: Date Business Established: Type of Ownership: [ ] Sole Proprietorship [ ] Partnership [ ] LLC [ ] Corporation [ ] Nonprofit [ ] Other If Other, describe: Contractors License #: State: Credit Limit Requested (or anticipated monthly purchases): \$ Purchase Order Required? Please provide details regarding any lawsuits, judgments or liens pending against you: Estimated annual sales: Parent Company: A credit check will be made with the NACM of AZ. If you are a member please note your acct. #

Trade References: Please provide the name of companies that can serve as trade credit references. Please note that affiliated companies cannot be considered as trade references.

Company Name: Contact: Phone: Fax: Account #: Company Name: Contact: Phone: Fax: Account #: Company Name: Contact: Phone: Fax: Account #:

Bank Reference:

Bank Name: Contact: Phone: Fax: Account #:



**COMMERCIAL CREDIT APPLICATION**

**Officer Information:** (person(s) completing this section must also sign the credit application)

**Principal:**

Name: \_\_\_\_\_ % Owned: \_\_\_\_\_ SSN: \_\_\_\_\_  
Home Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

For Partnerships, and LLC's that are not closely held, if there are additional partner(s) who will be responsible for payment, please complete the information below, for Limited Partnerships of any type the General Partner only shall provide personal officer information and provide a Personal Guarantee. This additional information may improve our ability to make a favorable credit decision.

Name: \_\_\_\_\_ % Owned: \_\_\_\_\_ SSN: \_\_\_\_\_  
Home Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Name: \_\_\_\_\_ % Owned: \_\_\_\_\_ SSN: \_\_\_\_\_  
Home Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

**Business Owner / Individual Signature:**

By signing this application, you authorize First United Door Technologies, L.L.C. to obtain information on you (for individuals) or your business and its principal owner(s) from consumer credit bureaus, public record searches and others for the purpose of extending credit, monitoring credit or in pursuit of collection activity and authorize any party receiving a credit inquiry from First United Door Technologies, L.L.C. to release any information requested. Furthermore, you agree to allow this application to authorize your references, and banking or financial institutions to release information pertaining to granting of credit.

**Terms and Conditions for All Applicants:**

For and in consideration of the extension of credit, the undersigned applicant(s) agree(s) to:

First United Door Technologies, L.L.C. shall hereinafter be referred to as "1<sup>st</sup> UDT", and the applicant above named shall be referred to as "CUSTOMER".

- All sums owing to 1<sup>st</sup> UDT by CUSTOMER shall be paid in accordance with the terms and conditions expressed on the written quotation signed by 1<sup>st</sup> UDT and CUSTOMER or on 1<sup>st</sup> UDT's invoice. In the absence of such express terms and conditions, all sums shall be due and payable within thirty (30) days after the date of the invoice. A service charge of one and one half percent per month or 18% per annum may be assessed to any and all delinquent invoices.
- CUSTOMER shall inform 1<sup>st</sup> UDT immediately of any disputes or concerns regarding merchandise or billing that may impede payment. If inaccuracies are perceived, CUSTOMER may only withhold the amount that is in question until the matter is resolved; the remainder of the billed amount is due and payable according to the set payment terms.
- If CUSTOMER shall fail to make any payment herein in a timely manner, 1<sup>st</sup> UDT shall have the right to decline to make further sales or shipments regardless of whether goods were shipped in the past under those circumstances. Should 1st UDT at any time deem itself insecure with respect to any unpaid balance owed by CUSTOMER to 1<sup>st</sup> UDT, then upon notice by 1<sup>st</sup> UDT, CUSTOMER agrees to provide such additional security and to execute such additional documents as 1<sup>st</sup> UDT may deem necessary or desirable to secure such unpaid balance owed to 1<sup>st</sup> UDT and will be entitled to collect all related costs of collection, attorney fees, court costs and handling fees associated with returned checks from CUSTOMER.
- CUSTOMER shall furnish to 1<sup>st</sup> UDT, promptly upon request: (a) complete financial statements pertaining to CUSTOMER'S operations and financial condition, in such form and detail as 1<sup>st</sup> UDT shall request and, (b) all other personal or corporate information and documents that 1<sup>st</sup> UDT may reasonably request, and to inform 1<sup>st</sup> UDT immediately of any material changes in the condition of the applicant (firm) such as ownership, financial control, name or incorporation changes.
- Any and all quotations, certificates, invoices and other documents signed on behalf of CUSTOMER by any employee of CUSTOMER shall be deemed to have been executed on behalf of CUSTOMER with full authority. CUSTOMER has the obligation of informing 1<sup>st</sup> UDT of pertinent personnel changes that may affect authorized purchasing, ordering, or release of product.
- Nothing contained herein shall be construed as a waiver by 1<sup>st</sup> UDT of any lien rights or any other rights, which it may now have or hereafter acquire, by law.
- This instrument contains the entire agreement of the parties, and no waiver or modification hereof shall be valid unless expressed in writing and executed by the parties.

The above information is correct to the best of my (our) knowledge and I am (we are) authorized, in my (our) capacity, to bind my (our) firm accordingly. I (we) further represent that I (we) have the financial ability and willingness to pay all invoices within established terms.



**COMMERCIAL CREDIT APPLICATION**

**MUST BE SIGNED BY AN AUTHORIZED AGENT, OWNER, GENERAL PARTNER, OR OFFICER OF THE APPLYING FIRM.**

Signature	Title (if applicable)	Date
Signature	Title (if applicable)	Date
Signature	Title (if applicable)	Date

**PERSONAL GUARANTEE (if married, must also be signed by guarantor’s spouse)**

In consideration of labor, materials, or services given or to be given to the applying firm (herein called the Customer) by **1ST UNITED DOOR TECHNOLOGIES, L.L.C.** (herein called 1ST UDT), and in consideration of 1ST UDT’s agreeing to deal with the Customer, the undersigned, on behalf of themselves and of the marital communities consisting of themselves and their respective spouses, if married, hereby jointly and severally guarantee payment to 1ST UDT of all liabilities and indebtedness of any outstanding indebtedness at any time which the Customer has incurred or is under or may incur or be under to 1ST UDT whether arising from dealings between 1ST UDT and the Customer for from other dealings by which 1ST UDT may become in any way a creditor of the Customer.

1ST UDT may apply all money received from the Customer or otherwise or from collateral upon such part of the Customer’s indebtedness as 1ST UDT may think best, without in any way limiting or lessening the liabilities of the undersigned under this guarantee.

1ST UDT shall not be bound to exhaust its recourse nor to take any action against the Customer or other parties on the collateral it may hold before being entitled to payment by the undersigned of all amounts hereby guaranteed, but may make such demands and take such actions, as it deems advisable.

This shall be a continuing guarantee and shall be binding without notice to the undersigned of its acceptance, and shall cover all liabilities which the Customer may incur or be under until the undersigned shall have given 1ST UDT notice in writing to make no further advances and or sales and deliveries on the security of this guarantee and until the expiration of five (5) days after such notice shall have been received by 1<sup>st</sup> UDT by Registered Mail Receipt Requested. Any such revocation shall be effective only with respect to advances made and or merchandise ordered, shipped or delivered after the expiration of said five-day period, and shall not affect in any respect, liability incurred by the undersigned prior to that time. The guarantor(s) consent to jurisdiction in the state and federal courts in Arizona and venue in County of Maricopa with respect to the resolution of any disputes or legal action.

Notice of default on the part of the Customer is hereby waived; and the undersigned jointly and severally agree to remain bound notwithstanding any extensions or renewals of any indebtedness or the liabilities hereby guaranteed or any part thereof; and consent is hereby given to 1ST UDT to make such option further compound and settle with the Customer or any of the undersigned of other guarantor and surrender any securities which it may now or hereafter hold belonging to the Customer, without notice to any of the undersigned and without affecting in any way the obligations of any of the undersigned to 1ST UDT.

The undersigned guarantee and represent that they are stockholders, or directors or officer and/or are financially interested in the Customer, which is a corporation, and if married, their marital communities are so interested.

1ST UDT is hereby authorized to investigate the credit record of the undersigned guarantor(s) and to return to proper persons and bureaus the discharge of obligations incurred under any credit advance by 1ST UDT.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Print name:

Signature:

Social Security #:

\_\_\_\_\_  
Guarantor

\_\_\_\_\_  
Guarantor (Spouse)

\_\_\_\_\_  
Residential Address of Guarantor(s)

\_\_\_\_\_  
City, State and Zip Code