



CREDIT AGREEMENT

1. IDENTIFICATION

CORPORATE NAME: _____ (hereafter called the << Client >>)

TRADE NAME: _____

ADDRESS: _____

STATE: _____ ZIP CODE: _____ TELEPHONE: _____ FAX: _____

CORPORATE OFFICERS:

PRESIDENT: _____
NAME PERSONAL ADDRESS RESIDENTIAL TEL. NO.

VICE PRESIDENT: _____
NAME PERSONAL ADDRESS RESIDENTIAL TEL. NO.

CONTROLLER: _____
NAME PERSONAL ADDRESS RESIDENTIAL TEL. NO.

2. MAJOR TRADE REFERENCES

Company	
Phone	Account Number
Fax	Contact

Company	
Phone	Account Number
Fax	Contact

Company	
Phone	Account Number
Fax	Contact

Company	
Phone	Account Number
Fax	Contact

3. TERMS & CONDITIONS

- AMOUNT OF CREDIT.** The amount of credit extended to CLIENT will be determined by NAMEPLATE DISTRIBUTION and may vary from time to time. CLIENT waives notice of any change in CLIENT'S credit limit.
- PAYMENT TERMS:** CLIENT agrees to pay for goods, services and other items charged to its open account upon receipt of each invoice. Payment is late if not received by NAMEPLATE DISTRIBUTION within 30 (thirty) days of the date of invoice.
- METHOD OF PAYMENTS.** Payments should be sent to: Nameplate Distribution, Inc. 13260 West Foxfire Drive, Suite 16 Surprise, AZ 85374
- FORM OF PAYMENTS:** Payments may be made in the following form: cash, corporate check, Visa, MasterCard, Discover or American Express.
- DEFAULT.** Failure to make timely payment as provided in paragraph 2 above shall result in the following actions:
 - A late fee of \$45.00 will be assessed to the account.
 - All past due sums, including applicable late fees, will be charged to the credit card provided in section 4 of this agreement.
 - In the event that the provided credit card is not honored for any reason, all past due sums shall bear a service charge of 1 ½% per month until paid in full.
 - Two (2) delinquent payments in a six (6) month period will result in the termination of this credit agreement and the placement of the account on credit card only terms.
- COST OF COLLECTIONS & ATTORNEY'S FEES.** If this account is given to a collection agency, or attorney for collection, CLIENT agrees to pay a collection fee of 20% of the outstanding balance and any court costs in connection with the action. The undersigned agrees that this amount is a reasonable fee.
- PAYMENTS NOT HONORED.** If a payment is not honored and returned to us for any reason, a fee of \$25.00 will be assessed to the account. This fee will be immediately charged to the credit card provided in section 4 of this agreement.
- NON-WAIVER.** Nothing contained herein shall be construed as an obligation to extend credit to CLIENT under any circumstances without the approval of extension of credit by NAMEPLATE DISTRIBUTION as provided in paragraph 1, above. No waiver or modification hereof shall be valid unless expressed in writing and executed by CLIENT and an officer of NAMEPLATE DISTRIBUTION.
- ASSIGNMENT.** No right or interest in this agreement shall be assigned by CLIENT without the written permission of NAMEPLATE DISTRIBUTION.
- CHANGE OF TERMS:** The terms and conditions of CLIENT'S accounts, including late charges, may be changed or terminated by NAMEPLATE DISTRIBUTION at any time, without written notice to CLIENT.
- DAMAGES.** In no event shall CLIENT, or any person claiming by, through or under CLIENT, have the right to claim or recover consequential damages, including, but not limited to, loss of efficiencies or delay.
- GOVERNING LAW.** This agreement shall be interpreted according to the laws of the State of Arizona.
- CLIENT'S REPRESENTATIVE / PERSONAL GUARANTEE.** The person that signs this Agreement does so as an authorized representative of the



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CLIENT and shall thereby bind and obligate the CLIENT, without exception, to the terms and conditions set forth in this Agreement. Additionally, the person that signs this document agrees to personally guarantee payment of all charges made in connection with this account. The person that signs this agreement waives any requirement that NAMEPLATE DISTRIBUTION notifies them of default by the CLIENT. This shall be a continuing personal guarantee.

- 14. **UNDERSTANDING OF THE AGREEMENT.** The CLIENT acknowledges that he / she has read this agreement in its entirety and that he / she fully understood and agreed to all the terms and conditions of the Agreement before signing it.
- 15. **AUTHORIZATION TO RELEASE INFORMATION.** By signing below, CLIENT authorizes all trade references, banks and credit reporting agencies to disclose to NAMEPLATE DISTRIBUTION, INC. any and all information concerning the financial and credit history of the CLIENT and myself.

4. CREDIT CARD AUTHORIZATION

NOTE: A credit card number *must* be provided for this application to be processed. Your credit card *will not* be charged at this time. You will be notified in the event a delinquency charge occurs.

In the event that my account becomes delinquent, I authorize NAMEPLATE DISTRIBUTION, INC. to charge the delinquent balance to:

Card Holder's Name	Credit Card Account Number
Signature 	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>
	Expiration Date

5. CLIENT ACCEPTANCE

CLIENT ACCEPTS THE TERMS & CONDITIONS OF THE PRESENT AGREEMENT AND HAS SIGNED AND EXECUTE THIS AGREEMENT ON THIS

_____ DAY OF _____, 20_____



SIGNATURE _____

PRINT NAME & TTITLE _____

6. GENERAL INFORMATION

Type of Company

- Corporation Partnership Sole Proprietorship
 Club / Organization Non-Profit

Accounts Payable Manager

Name _____ Tel. _____
 E-mail _____ Fax. _____

Ship To:

- Head Office Branch _____
 Per PO Address _____

If more than one branch, please include a listing of all Branches

Billing To:

- Head Office Branch _____

Sales Tax Exempt:

- Yes (please provide Exemption Certificate)

7. DETERMINATION (FOR OFFICE USE ONLY)

Credit Application Approved Credit Limit: \$ _____

Denied Reason: _____

Client Notified Date: _____