



Please provide most recent audited or reviewed financial statement
(if not received, application will not be processed)

ACCOUNT APPLICATION

(For use with new account or 3+ account updates)

Firm Information:

Company Name: _____
Dba: _____
Company Address: _____
Company Phone: _____ Company Fax: _____

Please check one: Sole Proprietorship Corporation Partnership Government Agency

Fed ID#: _____
Sales & Use Tax Exempt #: _____
(Please attach a copy of certificate; otherwise we are legally bound to charge tax)

Business License #: _____
Dunn & Bradstreet #: _____

Type of Business/check one & Enter License #:

General Contractor _____ Roofing Contractor _____
 Glazier Contractor _____ Fabricator _____
 Principal/Property Owner _____ Other _____

Names of Proprietor, Partners, and Officers: (Please type or print clearly)

1. _____ Title _____
2. _____ Title _____
3. _____ Title _____

How long in business: _____ Date Est.: _____ Credit Line Requested: _____

Is this company presently the defendant in any legal action that might affect its ability to meet its financial obligations? Yes No

If yes, please explain:



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References:

List Banks and other sources of supply (only project suppliers with regular credit purchases equal to amount of credit requested under this application.) Provide all information requested. ****To expedite processing of your application, please include FAX Numbers or EMAIL Addresses for your references.****

Bank Reference

Bank Name: _____
Contact Name: _____ Acct #: _____
Email Address: _____ Fax #: _____

Major Suppliers

Supplier Name: _____
Contact Name: _____ Acct #: _____
Email Address (if any): _____ Fax #: _____

Supplier Name: _____
Contact Name: _____ Acct #: _____
Email Address (if any): _____ Fax #: _____

Supplier Name: _____
Contact Name: _____ Acct #: _____
Email Address (if any): _____ Fax #: _____

AGREEMENT:

The applicant certifies that the information contained is true and correct, and further authorizes Abrams Architectural Products, Inc. (Seller) to make any inquiries necessary for verification of the information provided as requested via fax, mail or email. The undersigned hereby indemnifies the Seller, and its agents, from any liability resulting from their credit inquiry.

Signature _____ Date _____
(Officer or Principal)
Printed Name _____ Title _____



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Applicant further agrees that if credit is extended, all sales made shall be subject to the following Terms & Conditions.

- 1) Applicants shall pay the full amount of the invoice(s) when due which is defined to be net (15) or (30) days from date of invoice. Until credit application approved, terms will remain "Due on Receipt"
- 2) If payment in full is not received by the due date, applicant shall owe in addition to the invoice amount, a late fee of 1.5% per month. (18% per annum) or the maximum amount allowed by law, on all unpaid balances, plus any cost incurred for collection including attorney's fees, lien fees, court costs, and any fees associated with collection of recovering all monies due.
- 3) Applicant agrees that this application takes precedence over any current and future contracts and any venue and jurisdiction for any court action involving all transaction between seller and buyer shall properly be at Cobb County, Georgia, the principal place of business for the Seller.
- 4) I further certify on Applicant's behalf; that applicant is solvent as defined by Article 1 of Uniform Commercial Code, and that applicant will immediately notify the Seller if it becomes insolvent. I further certify that I am an officer or principal of Applicant, knowledgeable of financial condition of Applicant, and that I am empowered and authorized to enter into the previously mentioned Agreement in Applicant's behalf.

TERMS OF PAYMENT: Contractor will make progress payments within ten (10) working days after receiving progress payments from the Owner. Contractor shall make a progress payment to the **Abrams Architectural Products, Inc.** equal to the approved value of the completed portions of the Work and or Stored Materials which were included in the Contractor's billing to the Owner, less all previous payments and retainage. Final Payment/Retainage will be paid within ten (10) calendar days of final payment from the Owner to the Contractor.

Will your company be able to meet these terms? Yes No

Do you agree to inform us if you become unable to pay per our terms? Yes No

Signature _____ Date _____
(Officer or Principal)

Printed Name _____ Title _____

If credit applicant is a Proprietorship, Partnership or Corporation operating for less than two years: Owner, Partner or Officer of the company must complete an individual Personal Guaranty.

In order to expedite the processing of this application:

- 1) All signature areas must be executed and dated
- 2) Must have fax or email addresses for references
- 3) Copy of financial statement must be sent attached