

Lindsey Doors, Inc.
 81-101 Indio Blvd. #D20
 Indio, CA 92201
 (760) 775-1959 Fax: (760) 775-1410

CONFIDENTIAL CREDIT APPLICATION

Business Name: _____ Street Address: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Is your firm a: Corporation Partnership Proprietorship

If a Subsidiary or Division, Name of Parent Company: _____

Address of Parent Company: _____

PRINCIPALS/PARTNERS INFORMATION

Name	Title	Address, City, State, Zip	Home Phone	Soc. Sec. #

BANKING REFERENCES

Bank Name	Address, City, State, Zip	Telephone	Contact Officer	Account # and Type (i.e. Checking, Savings)

SUPPLIER REFERENCES

Name	Address, City, State, Zip	Telephone

We are engaged in the business of _____ Date business established _____

Type of Contractor's License _____ Contractor's License # _____

Bonding Co. _____ Bonding No. _____

If in business for less than one year, name and address of previous employer or previous business:

Have you filed Bankruptcy within the past 7 years? Yes No If Yes, date? _____

Are purchase orders required? Yes No

Are purchases taxable? Yes No *If No, attach a resale certificate to this application.*

State Resale # _____ City Resale # _____ Credit line requested? _____

Profit (or Loss) on latest US Income Tax return _____ Estimated Net Worth _____

Financial Information: Please attach your latest prepared financial statement to set forth your present standing and business operation which we may rely for the purpose of establishing your credit. Please be assured that this information will remain strictly CONFIDENTIAL.

REQUEST FOR BANK CREDIT INFORMATION

Please provide bank credit information on the account below. This information is requested for use in the extension of credit for business purposes only and will be held in strict confidence.

SUBJECT: _____ Date _____
 (Company on which inquiry is made)

_____ Street Address

_____ City, State, Zip

FROM: Lindsey Doors, Inc.
 81-101 Indio Blvd., D-20
 Indio, CA 92201
 Phone: (760) 775-1959
 Fax: (760) 775-1410

Account Number(s): _____

_____ Customer's Signature Authorizing Release

To: _____ Bank Name

_____ Street Address

_____ City, State, Zip

 BANK TO COMPLETE THIS SECTION

Our experience with the subject has been:

Depository accounts:
 Date(s) opened _____
 Average Balances _____

_____ Signature of banker

If closed, when? _____

_____ Print or type name of banker

Experience and comments: _____

_____ Banker's title Date

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TERMS: 1% discount 10 days from dated invoice. Net amount due 30 days from dated invoice. If payment is not made when due, this agreement shall be deemed breached. It is agreed that seller's actual damages as a result of such breach are difficult and impracticable to determine and include, but are not limited to administration costs for billing/accounting and collecting past due payments, as well as the cost to seller of the amounts past due. Buyer agrees to pay seller delinquency charges on all amounts past due at the annual rate of 18% until paid. This is considered to be a reasonable method for fixing seller's damages so arising.

The undersigned hereby certifies that all statements in this application are true and complete and are made for purpose of obtaining credit, and further agrees that a facsimile copy of this executed agreement is sufficient for the purposes of conducting a credit investigation. You have permission to verify any and all of the information furnished and are authorized to use and/or report this information for legitimate business purposes to the extent permitted by law. I agree to pay the current service charge of \$20.00 for each returned check, and a minimum finance charge of \$1.00 per month. The undersigned further agrees that if the undersigned and/or applicant or any co-maker of any obligations of the undersigned at any time fails in business or becomes insolvent, or commits an act of bankruptcy, or fails to make payments as agreed, then in such case all of the obligations of the undersigned, and/or applicant, shall immediately become due and payable without demand or notice, and further agree that should suit be filed to collect any monies due Lindsey Doors, Inc., that the undersigned and/or applicant shall pay reasonable attorney fees. In the event a dispute arises among the parties, buyer agrees to make payment for all goods not subject to said dispute, and hereby waives any and all rights to offset and will not offset sums due and payable on non-disputed sales against those sums involving separate transactions which remain disputed. This agreement shall be deemed to have been entered into Riverside County, the State of California, and all questions of the validity, interpretation, or performance of any of its terms or of any rights or obligations of the parties to this agreement shall be construed pursuant to and governed by California law.

If any term of this agreement is held by a court of competent jurisdiction to be void or unenforceable, the remainder of the contract terms shall remain in full force and effect.

_____ Signature	_____ Date	_____ Signature	_____ Date
_____ Printed Name	_____ Title	_____ Printed Name	_____ Title

I/We personally guarantee payment for all materials purchased by the above applicant under the terms of this credit application and I/we personally guarantee all obligations of the above applicant under the terms of this credit application including, but not limited to, the obligation to pay attorney fees, costs of suit, costs of collection, interest and service charges in consideration for the advancement of credit to the above applicant.

Upon any default of the above applicant, Lindsey Doors, Inc. may, at its option, proceed directly and at once, without notice against the undersigned to collect and recover the full amount of the liability hereunder or any portion thereof, without proceeding against the above applicant or any other person. The undersigned hereby waives the pleading of any statute of limitations as a defense to the obligation hereunder.

The undersigned assumes the responsibility for being and keeping themselves informed on the financial condition of the above applicant and of all circumstances bearing upon the risk of non-payment of the indebtedness which diligent inquiry would reveal and that absent a request for such information by the undersigned, Lindsey Doors, Inc. shall have no duty to advise the undersigned of information known to its regarding such condition or any such circumstances.

_____ Signature	_____ Date	_____ Signature	_____ Date
_____ Printed Name	_____ Title	_____ Printed Name	_____ Title