

PCI Industries Credit Application

PCI INDUSTRIES 5101 BLUE MOUND RD • FT. WORTH, TEXAS 76106 • 817-509-2300 • FAX: 206-337-1983			
BUSINESS INFORMATION			
Full Legal Firm Name:			
Federal ID or Resale Certificate (please attach copy):			
Invoice Contact Name:			
Title:			
Invoice By (fill out one)	Email:	Fax:	
Street Address:			
City:	State:	Zip:	
Billing Address:			
City:	State:	Zip:	
Phone:	Fax:		
Proprietorship/Partner's name:			
Type of Business:	Year Established:	At Present Location Since:	
Previous Address:			
Describe Any Licenses Held:			
Any Prior Bankruptcies:	If Yes, When?		
Is Business Incorporated?	If Yes, Under What State?		
<i>If Business Is Incorporated, Please Attach a Current Financial Statement</i>			
BANK REFERENCES			
1. Bank Name:			
Phone:	Account Number:		
Address:			
City:	State:	Zip:	
2. Bank Name:			
Address:			
Account Number:			
City:	State:	ZIP:	
PRINCIPALS INFORMATION			
1. Principals Name:			
Home Phone:	Social Security Number:		
Address:			
City:	State:	Zip:	
2. Principals Name:			
Home Phone:	Social Security Number:		
Address:			
City:	State:	ZIP:	
TRADE REFERENCES			
1. Name:			
Phone:	Fax:		
Address:			
City:	State:	Zip:	
2. Name:			
Phone:	Fax:		
Address:			
City:	State:	Zip:	
3. Name:			
Phone:	Fax:		
Address:			
City:	State:	Zip:	

For the purpose of obtaining merchandise from PCI Industries, Inc. ("Seller") on credit, the above statement in writing is made, intending that Seller should rely on the same as correct. Buyer further agrees to the terms and conditions as set forth herein below.

As consideration for the advancement of credit, we, the undersigned, individually, jointly and severally agree as follows.

1. To be bound by all of the terms and conditions contained in this application and on the purchase orders and individual invoices.
2. To pay Seller, without discount, pursuant to the terms of this agreement. In the event Buyer does not pay amounts due pursuant to the terms of the agreement between Buyer and Seller, Buyer agrees to pay service charges of 1.5% per month on all invoices over 30 days.
3. To immediately, upon receipt, examine each of Sellers statements. Within ten (10) days from the date of each statement, we shall advise Seller of any transaction we dispute, together with a written statement specifying the reasons for such a dispute. Failure to notify Seller of any dispute shall constitute waiver of any and all disputes.
4. To immediately, upon receipt of goods, examine said goods, and within ten (10) days, notify Seller of any discrepancies. Failure to notify Seller of any discrepancies shall be deemed acceptance of goods.
5. If at any time Seller determines that Buyer has or is misrepresenting Buyers financial condition, Seller may discontinue all credit sales.
6. In the event of (a) default on payment when due, or (b) our death, bankruptcy or insolvency, or (c) attachment or levy against us, or any of us, or against our property, or the property of any of us, then Seller, without notice, shall be entitled to the entire amount of our obligation then due and such obligation shall become immediately due and payable.
7. To pay all costs and attorneys fees incurred by Seller in relation to the interpretation, construction or enforcement of any or all of our obligations hereunder, whether or not suit is filed.
8. That this agreement has been entered into and is to be performed in the County of Tarrant, Texas, and any action brought hereunder shall be brought in said county and state at the options of and in the sole discretion of Seller.
9. That Seller may use this agreement with any bank or other kind of financial institution for the purposes of obtaining all personal and business financial information of any kind or nature whatsoever in the name of us, and/or the entity we represent.
10. That Seller is hereby granted and shall retain a security interest as to any and all goods and materials sold until all indebtedness to Seller is paid in full and until such time Seller shall have all rights of a secured party as provided by the California Commercial Code.
11. That it is the essence of this agreement that the information contained herein is true and correct, that any information provided by us, any of us, guarantor is true and correct and that Seller may and shall rely upon such information.
12. That the terms of the extension of credit shall be one (1) percent 10 days, net thirty (30) days (1%, 10 days, net 30 days).

Dated:	Signature:
Company Name ("Buyer"):	Print Name:
	<i>As an Individual Sole proprietor, Partner, Officer or Authorized Agent</i>
	Title:

GUARANTEE

That as individuals and not as partners, shareholders, officers, director, employees or authorized representatives, we, the undersigned, and each of us, in consideration of any and all credit granted by Seller to Buyer, hereby jointly and severally, guarantee prompt payment when due any and all indebtedness now due or which may hereafter be due from Buyer to Seller, however created, or arising or evidenced, and waive notice of the acceptance of this guarantee and/or of any and all indebtedness at any time covered by the same, and/or of any change in the financial conditions of Buyer. This guarantee shall be an absolute and continuing guarantee of payment and shall not be revocable, except upon actual receipt by the Seller of written notice that we, or any of us, revoke said guarantee of transactions subsequent to the date such notice is received and, in such, event, we shall continue to be responsible for any and all transactions which occurred prior to the date Seller actually received said notice.

Dated:	Signature:
	Print Name:
Dated:	Signature:
	Print Name:

Please fax signed, completed application to PCI Industries at 206-337-1983