# Gardner Glass Products, Inc.



## **NEW ACCOUNT / CREDIT APPLICATION FORM**

DATE:	SALES REPR	SALES REPRESENTATIVE:		
4 40001111	NEIFIGATION			
1. ACCOUNT IDE				
COMPANY NAME: _				
ADDRESS:				
CITY:		STATE:	ZIP:	
SHIP TO ADDRESS	:			
		CELL:		
		CREDIT LIMIT:		
		PARTNERSHIP		
2. FINANCIAL IN	FORMATION			
NUMBER OF YEARS IN BUSINESS		DUN & BRADSTREET#_	LYONS #	
PRESIDENT		_ FEDERAL IDENTIFICATION #		
BRANCH MANAGER		SALES TAX EXEMPTION #		
BUYER		_ ACCOUNTS PAYABLE CONTACT		
		_A/P EMAIL		
3. REFERENCES	(LIST BANK A	ND 3 SUPPLIERS)		
BANK		SUPPLIER		
ADDRESS		ADDRESS		
TEL	FAX	TEL	FAX	
SUPPLIER		SUPPLIER		
ADDRESS		ADDRESS		
TFI	FAX	TFI	FAX	

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#### 4. ENDORSEMENT

IN CONSIDERATION OF THE EXTENSION OF CREDIT TO THE ENTITY LISTED ABOVE, OF WHICH I AM A PRINCIPAL, I HEREBY JOINTLY AND SEVERALLY GUARANTEE THE PAYMENT OF ANY AND ALL PRESENT AND FUTURE OBLIGATIONS OWING TO GARDNER GLASS PRODUCTS. THIS GUARANTEE SHALL REMAIN IN FORCE AND EFFECT UNTIL REVOKED IN WRITING. THIS REVOCATION SHALL NOT IN ANY WAY AFFECT OBLIGATIONS INCURRED PRIOR TO RECEIPT BY GARDNER GLASS PRODUCTS OF SAID LETTER OF REVOCATION. SHOULD LEGAL ACTION BE NECESSARY TO ENFORCE PAYMENTS, GUARANTOR HEREBY AGREES TO PAY ALL COURT COSTS, COLLECTION FEES, AND REASONABLE ATTORNEY FEES, AS DETERMINED BY THE COURT, TOGETHER WITH ANY AND ALL FINANCE CHARGES ON ANY DELINQUENT INDEBTEDNESS AT A RATE OF 1.5% APR. THE LAWS OF NORTH CAROLINA GOVERN THIS GUARANTEE.

SIGNATURE		
PRINT NAME AND TITLE	DATE	<del></del>
PLEASE NOTE: WE ACCEPT VISA, MA	STERCARD, AMEX, AND	DISCOVER
(A 3% CREDIT CARD PROCESSING FE	E WILL APPLY)	
NAME OF CARDHOLDER		
CARD #	EXP	CVC
SIGNATURE		
CREDIT CHECK WILL TAKE 10-14 DAY	S.	
ORDERS WILL BE HELD 10 DAYS FOR	CHECK TO CLEAR ON PA	AY IN ADVANCE

IF THIS IS A **RUSH ORDER**, PLEASE USE A CREDIT CARD