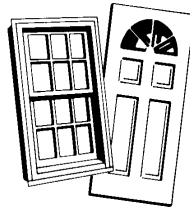


3040 Sidco Drive
P.O. Box 40780
Nashville, TN 37204-0780



Nashville
Sash & Door
Co., Inc.

Telephone (615) 254-1370
Fax (615) 726-2704
www.nashvillesash.com

Over 75 Years of Quality & Service

Application for Credit

General Information

Legal Name of Business _____ Date _____

Trade Name of Business _____

Business Street Address _____

City, State, Zip _____

Phone Number (____) _____ Fax Number (____) _____ Email _____

Proprietors, Partners, or Corporate Officers

Please provide an alternate address where you may be contacted.

Name (1) _____ (2) _____ (3) _____

Title _____

Street _____

City, State, Zip _____

Home Number (____) _____ (____) _____ (____) _____

Social Security # _____

Description of Business

Established Present Business (Month & Year) _____

If subsidiary, name parent company _____

Form of Business: (check one) Proprietorship Partnership Corporation

Federal ID # _____ Sales Tax # (If tax exempt) _____

Bank & Trade Information

Bank _____ Account # _____

Bank Contact _____ Street _____

City _____ State _____ Zip _____

Phone (____) _____ Fax (____) _____

References It is required that you provide at least three (3) references.

Firm Name	(1) _____	(2) _____	(3) _____
Account #	_____	_____	_____
Street	_____	_____	_____
City, State, Zip	_____	_____	_____
Phone	(____) _____	(____) _____	(____) _____
Fax	(____) _____	(____) _____	(____) _____

Does your company require a purchase order? _____ Yes _____ No Job Number? _____ Yes _____ No

Permission is herewith granted to obtain credit information from all listed references, including the bank. All financial information submitted in support of this new account and credit application is true and complete in all respects. This account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices. Furthermore, it is understood that any collection fees (including attorney fees) incurred by Nashville Sash & Door Co., Inc. which the parties hereby fix at 33 1/3% of any balance due plus court costs, will be borne by this account.

I assume personal and individual responsibility and liability, and guarantee payment of all charges due and payable to Nashville Sash & Door Co., Inc. by the company or corporation listed herein included but not limited to the principal balance, attorney's fees, 18% interest and all court costs.

Signature _____ Print Name _____ Date _____

Terms & Conditions

By use of your Nashville Sash & Door Co., Inc (NaSaDo) account you are agreeing to the following terms and conditions:

1. The Customer and each guarantor unconditionally, jointly, and severally guarantee full and prompt payment of all sums, which may, from time to time, be owing to NaSaDo by the customer as a result of this agreement.
2. Customer will be mailed an invoice within five business days of delivery of the product.
3. Customer agrees to pay the full amount due according to the terms indicated on the NaSaDo billing invoice by delivery or mail to the address shown on the invoice. If this amount is not received by NaSaDo within five (5) calendar days of the due date shown on the invoice, Customer and guarantors agree to pay interest on the past due balance at an annual rate of the greater of 18% or the maximum allowed by law, until the balance is paid in full. We reserve the right to apply any payments received to outstanding finance charges, then to any past due balance, then to any new purchases.
4. Notwithstanding any provision in this agreement to the contrary, the total liability for payments of interest and payments deemed to be interest by applicable law, shall not exceed the limit imposed by applicable usury laws. In the event the total liability for payments of interest and payments deemed interest by applicable law shall, for any reason whatsoever, result in an effective rate of interest which exceeds the limit imposed by the applicable usury laws, all sums in excess of those lawfully collectible as interest for the period in question shall, without further agreement or notice by, between, or to any party hereto, be deemed to have been applied, immediately upon receipt of such sums, by NaSaDo and shall be applied, as a credit on the principal due or thereafter arising on Customer's account.
5. Payments received will be credited to the Customer's account on the next business day.
6. If NaSaDo must use an attorney or collection agency to collect any overdue amount from Customer and/or any guarantors, Customer and each guarantor agree to pay reasonable attorney fees and costs of collection incurred by NaSaDo, which the parties hereby fix at 33 1/3% of any balance due, plus court costs. No notice of acceptance hereof need be given any guarantor. In consideration of charges allowed and to be allowed to the Customer, the guarantor hereby personally guarantees payment of all amounts due NaSaDo.
7. Customer must notify NaSaDo of any disputed charge(s) and/or damage within 72 hours of delivery of product or service. After 72 hours, all charges are considered valid, and no adjustments will be made. Notice to NaSaDo of a disputed charge and/or damage shall be given by Customer in writing and shall include the following information: Customer's name and account number; the dollar amount of the disputed charge; the reason Customer is disputing the charge; and a copy of the invoice on which the disputed charges appears. Notices should be mailed to the following address: P.O.Box 40780, Nashville, TN 37204-0780.
8. Returns: All returns require prior authorization from NaSaDo. Set-up units and special order merchandise may be returned at NaSaDo's discretion subject to a restocking fee.
9. If any portion of this agreement is subsequently held to be invalid, such determination shall not affect the other provisions of these terms and Conditions, which shall remain in full force and effect.
10. These terms and conditions will be interpreted applying Tennessee law, without regard to the conflict of law provisions thereof.