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Confidential Credit Application

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ E-Mail: _____

Federal ID #: _____ DUNS #: _____

Principal Owner: _____

Address: _____

City: _____ State: _____ Zip: _____

Social Security #: _____ Title: _____

Tax Exempt?: Yes No Sales Tax ID: _____

Accounts Payable Contact: _____

Bank Reference

Bank Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Bank Contact: _____ Phone #: _____

Type of Account: _____ Account #: _____

Trade References

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ E-Mail: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ E-Mail: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ E-Mail: _____

Our Firm and I personally are financially able to meet any financial commitment we make. Our firm and I personally agree to pay all invoices according to your specific terms. Should it become necessary to incur expenses to collect outstanding balances our Firm and I agree to reimburse EnerLux Window & Doors all reasonable collection and attorney fees.

Signed: _____

Title: _____

Date: _____

Credit terms and invoices are net 30 days. Invoices unpaid after 30 days after the invoice date are subject to a finance charge of 1.5% per month.

Any accounts past 60 days will enter a credit hold status. This status will require all past due invoices to be brought to a current status before any shipments will be released. If this condition occurs on an ongoing basis, open account status will be forfeited and C.O.D. status instated.

No returns will be accepted without advance authorization.

Credit Department Use Only:

Approved (Yes/No): _____ Maximum Amount (\$): _____ Date: _____