



**THE SCREEN COMPANY
OF AMERICA**

**1105 North 17th Avenue
Phoenix, AZ 85007
Phone (602) 374-2288
Fax (480) 287-8831**

CUSTOMER / CREDIT APPLICATION

For Internal Use Only
Rep _____
Date: ___/___/___

Tell us about your business:

Business or Corporate Name: _____

Billing Address: _____

Ship to address: (if different from above): _____

City, State & Zip: _____

Nature of Business: _____

Business Phone: (_____) _____ - _____

License # _____

Business Fax: (_____) _____ - _____

Federal ID # _____

Number of Employees _____

Year(s) in Business _____

Email Address: _____

Secondary Email Address: _____

Type of Business: _____

(Corporation, LLC, Sole Proprietor or Partnership)

Are you exempt from sales tax? No Yes State Sales Tax # _____

TAX EXEMPTION FORM MUST BE COMPLETED OR SALES TAX WILL BE CHARGED!

COD customers complete the remainder of this page. If applying for terms also complete page 2.

Credit Card for COD payments provide # _____ - _____ - _____ - _____ Exp: ___/___ Code _____

Billing address _____

Signature of Cardholder _____

Tell us about your business ownership:

List below the owners (if applicant is a sole proprietorship or partnership) or officers (if a corporation):

Name _____ Title _____

Address _____

City, State, & Zip _____

Phone # _____ Driver's License Number and State _____

Name _____ Title _____

Address _____

City, State, & Zip _____

Phone # _____ Driver's License Number and State _____

Tell us about your banking and trade references.

Fax number required if applying for terms

Bank Name _____ Acct # _____
Address _____ City, State & Zip _____
Phone (____) ____ - ____ Fax (____) ____ - ____ Email: _____

Company Name _____ Acct # _____
Address _____ City, State & Zip _____
Phone (____) ____ - ____ Fax (____) ____ - ____ Email: _____

Company Name _____ Acct # _____
Address _____ City, State & Zip _____
Phone (____) ____ - ____ Fax (____) ____ - ____ Email: _____

Company Name _____ Acct # _____
Address _____ City, State & Zip _____
Phone (____) ____ - ____ Fax (____) ____ - ____ Email: _____

Has the applicant or any of its Owners, Principals, Officers or Directors, Ever filed a voluntary petition in bankruptcy, been adjudged bankrupt, or made an assignment for the benefit of creditors? No ___ Yes ___

AGREEMENT:

1. In the event the buyer does not pay the amount due pursuant to the terms of the agreement between the Buyer and Seller, Buyer agrees to pay a delinquent interest charge of 1 ½% per month on the unpaid balance or the highest rate permitted by law, whichever is lower. The Screen Company of America reserves the right to increase the service charge upon written notice to Buyer and Buyer agrees to pay increased service charge for purchases made after receipt of said notice.
2. All accounts are due and payable at 1105 North 17th Avenue, Phoenix, AZ 85007
3. Waiver of any one or more service charges shall not be deemed to be a waiver of future service charges.
4. In the event legal action is instituted to enforce collection, the Applicant further agrees to pay all expenses, charges, and costs including reasonable attorney's fees in addition to all sums due in the event it becomes necessary.
5. The undersigned acknowledges financial responsibility ability and willingness to pay for all goods and services purchased.
6. The undersigned also warrants that the above agreement has been carefully read and the applicant understands the same.
7. Seller may, at any time, without notice, cancel all credit available to Buyer and refuse to make any further credit advances. In the event Seller determines that information contained on this Credit Application is false or misleading, of if Seller receives other false or misleading information from Buyer of any kind or nature, Seller may without further notice cancel all orders in house, or any deliveries in progress to buyer. Any false or misleading information by Buyer shall be construed as a material default, and any invoices outstanding shall be due and payable in full.
8. The undersigned hereby grants a security interest to The Screen Company of America on the goods purchased set forth in invoices until account and service charges are paid in full.
9. Applicant authorizes The Screen Company of America to obtain credit and financial information concerning the applicant at any one time from any source.

Signed: _____

Please Print Name: _____

Title _____

Date ____ / ____ / ____

CONTINUING PERSONAL GUARANTY: For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned Guarantors jointly and severally unconditionally guarantee the prompt payment when due at each purchase due and available under the foregoing. Agreement and all existing and future liabilities of applicant to The Screen Company of America of every nature what so ever. This guaranty is an absolute and unconditional guarantee of payment not at collectability and shall be enforceable before or after proceeding against applicant or simultaneously there with and without resort to any security. This guaranty shall continue in force until notice in writing of termination upon mailing by The Screen Company of America is given. A termination notice shall not affect transactions with applicant entered into prior of the termination date. The guaranty is enforceable against the undersigned Guarantors whether or not the signatures are witnessed.

Guarantor: _____ Date Signed ____ / ____ / ____
Address: _____
Birth Date ____ / ____ / ____ Soc. Security # ____ - ____ - ____

Guarantor: _____ Date Signed ____ / ____ / ____
Address: _____
Birth Date ____ / ____ / ____ Soc. Security # ____ - ____ - ____

How did you hear about The Screen Company of America?

(Please check all that apply)

- Past Customer
- Web
- Print Ad
- Marketing
- Online Marketing
- Shows
- Other

BANK INFORMATION AUTHORIZATION

Date / /

I _____ authorize the
(Authorized Person)

_____ to respond
(Bank, Credit Union, Assoc., Etc.)

fully to The Screen Company of America requests for credit and banking experience for

(Account Name)

I further authorize a copy of this authorization to be treated as an original if in fact it is a copy or fax copy.

The account number is: _____

Your prompt response will be appreciated.

(Authorized Signature)