

**COMMERCIAL CREDIT APPLICATION**  
**FJA INVESTMENTS INC.**

**HARDWARE EXPRESS**  
**4510 HWY 22**  
**MANDEVILLE, LA 70471**  
**Phone 985-778-0848**  
**Fax 985-778-0713**  
**HardwareExpress22@gmail.com**

Name of applicant \_\_\_\_\_ (exact business name)  
\_\_\_\_\_ (doing business as)

Dun & Bradstreet # \_\_\_\_\_

Street address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Phone No. \_\_\_\_\_ Fax No. \_\_\_\_\_ Year established \_\_\_\_\_

Federal Tax ID No. \_\_\_\_\_ State Resale or Exemption No. \_\_\_\_\_

Ownership type (check one)  Sole Proprietor  S Corporation  C Corporation   
 Partnership  Other

Public Corporation  Private Corporation

If Corporation, state of incorporation \_\_\_\_\_ Registered to do business in MD  yes  no

Date of Incorporation \_\_\_\_\_ State \_\_\_\_\_

Are you a subsidiary  or division  (if yes, check which)

Parent Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Will the Parent Company guarantee debts? Yes  No

Please indicate your company's primary line of business:

System Integrator  Service Provider  VAR  
 Water/Power/Utility  Education  Government  
 Manufacturing  Charitable Organization

Requested Terms (check one)

Wire/Check Prepayment  
 COD-company check Amount \_\_\_\_\_  
 Credit Card Amount \_\_\_\_\_  
 Net 30 days open account Amount \_\_\_\_\_

Accts Payable Contact \_\_\_\_\_ Phone # \_\_\_\_\_

Fax # \_\_\_\_\_ E-Mail \_\_\_\_\_

Name of Controller \_\_\_\_\_ Phone # \_\_\_\_\_

Fax # \_\_\_\_\_ E-Mail \_\_\_\_\_

Name of the CFO \_\_\_\_\_

Fax # \_\_\_\_\_ E-Mail \_\_\_\_\_

Registered Agent & address \_\_\_\_\_

Web Site URL: \_\_\_\_\_ Principal Contact's

E-Mail address: \_\_\_\_\_

Has this firm ever filed for bankruptcy? Yes \_\_\_ No \_\_\_

If Yes, please attach explanation. Please provide date, docket # and resolution, if any.

**Principal Owners, Stockholders, Partners, Directors &/ or Officers**

Name \_\_\_\_\_ Title \_\_\_\_\_ SS# \_\_\_\_\_ Home Phone \_\_\_\_\_

Home address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_ SS# \_\_\_\_\_ Home Phone \_\_\_\_\_

Home address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

**Bank References**

Bank 1. \_\_\_\_\_ Branch \_\_\_\_\_ Account No. \_\_\_\_\_

Address \_\_\_\_\_ Person to contact \_\_\_\_\_ Phone No. \_\_\_\_\_

Bank 2 \_\_\_\_\_ Branch \_\_\_\_\_ Account No. \_\_\_\_\_

Address \_\_\_\_\_ Person to contact \_\_\_\_\_ Phone No. \_\_\_\_\_

**Credit References**

Creditor \_\_\_\_\_ Account No. \_\_\_\_\_ Year opened \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip code \_\_\_\_\_

Contact person \_\_\_\_\_ Phone No. \_\_\_\_\_

Creditor \_\_\_\_\_ Account No. \_\_\_\_\_ Year opened \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip code \_\_\_\_\_

Contact person \_\_\_\_\_ Phone No. \_\_\_\_\_

**Purchasing Information**

Does your company employ a purchase order number system? Yes \_\_\_ No \_\_\_

If Yes: .Verbal \_\_\_ Written \_\_\_

List all persons authorized to make purchases:

Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Shipping Address: \_\_\_\_\_

City/State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone #: \_\_\_\_\_

**Credit Agreement**

**Terms and Conditions of Sale**

These terms and conditions of sale ("Terms and Conditions") apply to all sales of product and services ("Product") by FJA INVESTMENTS Inc. its subsidiaries and affiliates (hereinafter "Company" or "FJA") to you ("Customer"). Customer for credit hereby agrees that if accepted as a customer by FJA INVESTMENTS., customer agrees and will comply with 30 DAY CREDIT TERMS

Customer hereby authorizes all banks creditors to release credit information to FJA INVESTMENTS Inc. The foregoing application for customer credit has been completed for the purpose of obtaining credit from FJA Investments,Inc. The undersigned hereby certifies that the foregoing information is truthful and accurate, and agrees that the applicant if accepted as a customer will be bound by the terms and conditions stated above and states that he or she has authority to bind the applicant to this agreement. Customer acknowledges acceptance of these Terms & Conditions of Sale.

Customer Signature: \_\_\_\_\_ (Authorized Individual)

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Companies requesting a credit line must submit copies of their financial statements for the last two years.

Please Attach: Current Financial Statements (Balance Sheet & Income Statements)

Current Sales Tax Exemption Certificate Attachments

Current signed resale certificates for all states to which you will request shipment

**Individual Personal Guarantee**

I, \_\_\_\_\_, residing at (Home Address) \_\_\_\_\_ for good and valuable consideration including FJA INVESTMENTS Inc. extending credit at my request which I hereby acknowledge as having been received by: (Your Company Name) \_\_\_\_\_

\_\_\_\_\_ (hereinafter referred to as the "Company"), hereby personally guarantee the payment to FJA INVESTMENTS Inc., (hereinafter "FJA") of any obligation and indebtedness of the Company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the company shall fail to pay the same. It is understood that this guarantee shall be a continuing and irrevocable guarantee and indemnify for such indebtedness of the

Company. I do hereby waive notice of default, non-payment and notice hereof and to jury trial and consent to all renewals and modifications of the credit agreement hereby guaranteed. The guarantor grants permission to FJA to obtain information from any and all sources to properly ascertain the guarantor's ability to meet its financial obligations.

GUARANTOR: \_\_\_\_\_  
WITNESS: \_\_\_\_\_ DATE: \_\_\_\_\_

Please attach personal financial statement or tax return of the guarantor.  
This application has been executed by an authorized agent of the customer and hereby grants permission to FJA to obtain information from any and all sources required to properly ascertain the customer's capability to meet its financial obligations.

This credit application and agreement is submitted by Customer to FJA in order to obtain trade credit and shall remain our property once received. Customer agrees to make payment in full to FJA for all amounts due according to FJA's invoice on or before net due date. Customer also agrees to pay interest on all amounts that are past due. Interest can be charged monthly at 1.5 %. If Customer should default in any payment(s), FJA has reserved the right to declare all invoice amounts due and payable without notice to Customer. Additionally, Customer will be responsible for all collection costs and attorney fees, whether suit is filed or not, in order to collect any delinquent amount. Customer also agrees to provide FJA with updated credit information on request and to provide annual financial statements to FJA as a condition for the continued extension of credit. The undersigned certifies that all of the information contained herein is true and correct to the best of their information, knowledge and belief. For all purchases and transactions, customer agrees to adhere to credit/service policies and terms and conditions established by FJA INVESTMENTS which may be revised from time to time.

COMPANY NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_  
TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

**Resale Certificate**

**PRESCRIBED BY THE TAX COMMISSIONER UNDER RULE NO. TX-11-03**

**BLANKET CERTIFICATE OF EXEMPTION**

The undersigned hereby claims exemptions on the purchase of tangible personal property made under this certificate and certifies that this claim is based upon the purchaser's proposed use of the item purchased, the activity of the purchaser, or both, as shown hereon:

**PURCHASER MUST STATE PRESCRIBED REASON FOR CLAIMING EXEMPTION OR EXCEPTION**

The vendor must attach this certificate to his copy of the invoice or other record of the individual

transaction to which it applies.

(Company Name) \_\_\_\_\_

(Company's Activity, i.e., Manufacturer, Public Utility, Church, etc.) \_\_\_\_\_

(Company's Address) \_\_\_\_\_

(Vendor's License, if any) \_\_\_\_\_

I further certify that if any property or service so purchased tax free is used or consumed by the firm as to make it subject to a Sales or Use Tax, we will pay the tax due directly to the proper taxing authority when state law so provides or inform the seller for added tax billing. This certificate shall be a part of each order, which we may hereafter give to you, unless otherwise specified, and shall be valid until cancelled by us in writing or revoked by the city or state. Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature: \_\_\_\_\_

(Owner, partner, or corporate officer)

Title & Date: \_\_\_\_\_

**This Form Must Accompany the Credit Application**