



ACCOUNT INFORMATION & CREDIT APPLICATION

For Sale of Goods and Services
For Commercial Resale Use Only

OFFICE USE 02-10

App# _____

Sls# _____

Entered _____

Date _____

CL _____

619 Warwick St. Roanoke, VA 24015 Phone: (540) 343-1260 Fax: (540) 343-6400

ACCOUNT INFORMATION

Applications must be signed by the owner, partner, or a corporate officer. See reverse side for terms and conditions.

Business Name _____ Phone (____) _____ Fax (____) _____

Billing Address _____ City _____ State _____ Zip _____

Shipping Address _____ City _____ State _____ Zip _____

Check One Proprietorship Partnership Corporation LLC Federal I.D. # _____

Type Of Business Frame Shop Photographer Distributor Gallery Other _____

Website URL _____ Applying for: Terms C.O.D. Credit Card

E-Mail _____ Years in business under this ownership, at this location _____

PRINCIPALS / OWNERS HOME

1) Name _____ Title _____ Phone (____) _____

SSN _____

Address _____ City _____ State _____ Zip _____

2) Name _____ Title _____ Phone (____) _____

SSN _____

Address _____ City _____ State _____ Zip _____

BANK INFORMATION

Bank Name _____ Phone (____) _____ Fax (____) _____

Bank Manager _____ Checking Account No _____

CREDIT APPLICATION

Trade References: Please list four firms in the industry with whom you do business; preferably on open account basis.

1) Name _____ Contact _____ Acct # _____

Address _____ City _____ State _____ Zip _____

Phone (____) _____ Fax (____) _____

2) Name _____ Contact _____ Acct # _____

Address _____ City _____ State _____ Zip _____

Phone (____) _____ Fax (____) _____

3) Name _____ Contact _____ Acct # _____

Address _____ City _____ State _____ Zip _____

Phone (____) _____ Fax (____) _____

4) Name _____ Contact _____ Acct # _____

Address _____ City _____ State _____ Zip _____

Phone(____) _____ Fax (____) _____

See Reverse for Terms & Conditions

AMERICA'S CHOICE FOR FINE MOULDINGS AND FRAMES

TERMS & CONDITIONS

- Prices:** Prices quoted are in U. S. Dollars, exclusive of freight, packaging and insurance, except as otherwise noted by BRM, and are subject to change without notice. Exact prices are determined by prices in effect at the time the order is accepted by BRM.
- Cancellations:** Special, non-standard or modified items cannot be cancelled or returned for exchange or credit.
- Return of Goods Policy:** Blue Ridge Moulding Inc. takes great pride in the quality of our products and strives to meet our customer's needs. We recognize, however, that occasionally you may need to return an order. In that case, please use the following procedures:

To request a Return Service Label call BRM toll free at 1-800-272-2583.

- Package the items in appropriate packaging. Use the original packaging or packaging of similar size and quality. Seal the package(s) with shipping tape and remove any old address labels. You are responsible for packaging, so that items are not damaged during shipment. Attach the UPS Return Service label to the TOP of appropriate package(s).
- Give the package(s) to your UPS driver or take them to any UPS center or UPS-authorized shipping outlet such as The UPS Store. To find the nearest UPS center or Authorized Shipping Outlet location, 800-742-5877 or go to the UPS website at www.ups.com.
- Once the item is returned and inspected by our shipping department and the original invoice has been paid, the replacement invoice will be paid out as a return.

Defective material must be returned to Blue Ridge Moulding, Inc. within 7 working days from when you receive the replacements.

- Restocking Charge:** Unless the product is found innately defective or was shipped in error, all freight charges, a 20% restocking charge.

Failure to follow the return procedures as detailed above may result in credit refusal.

Rejected merchandise will be returned to you at your expense.

INDIVIDUAL PERSONAL GUARANTY

I, _____ residing at _____, for
 _____ (Name) _____ (Address)
 and in consideration of your extending credit at my request to _____ (hereinafter referred to as the "company") of which
 I am _____, _____ (Business)
 _____ (Title)

Hereby agree to be personally liable to Blue Ridge Moulding, Inc. for any amount due and owing to Blue Ridge Moulding Inc. by the company. The undersigned hereby agrees to guarantee any and all debt incurred by the company if such debt is not paid in full in accordance with the terms stated in the credit application. Guarantor shall be liable for debt. Guarantor shall not be relieved or discharged of obligations hereunder except upon payment of the debt in full. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the company. Guarantor hereby waives notice of default and consents to any modification or renewal of the agreement hereby guaranteed. *I have read the above and understand the contents of this document and agree to guarantee personally the debt of company in full.*

Date

Guarantor Signature

Witness Signature

RESALE EXEMPTION CERTIFICATE

I, the undersigned purchaser, hereby certify that I am engaged in the business of selling _____
 _____ (list products or services sold)

And that the tangible personal property which I shall purchase from BLUE RIDGE MOULDING, INC. will be resold by me; provided, however that if any such property is used for any purpose other than that retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that I am required to report and pay the tax measured by the purchase price of such property.

() Single purchase certificate () Blanket certificate

If blanket certificate is checked, this certificate continues in force until cancelled by the purchaser. If the purchaser uses the property described herein for other than exempt purposes and subsequently, with the intent to evade the tax, fails to file sales or use tax return declaring the taxable use of such property, the purchaser will be subject to the full penalty of the law.

Purchaser's Business Name _____ Signature _____

Address _____ Title _____ Date _____

City _____ State _____ Zip _____ Purchaser's Sales and Use Tax Account Number _____

CREDIT CARD AUTHORIZATION

I authorize Blue Ridge Moulding, Inc. of Roanoke, VA to process any or all invoices with the following Visa or MasterCard account number.

Card Number _____ Exp. _____/_____

Signature _____

Applicant's signature attests financial responsibility, ability and willingness to pay all invoices in accordance with the following terms: We hereby apply for credit and certify that the information above is correct. Our understanding is that this information is for the use of your credit department only and will be held in the strictest confidence. We understand that once open account terms are granted, payment must be received by it's due date, that customer agrees to pay. There will be a service charge of \$30.00 for any returned check. A finance charge of 2% interest (24% A.P.R.) will be added to all unpaid invoices 30 days past due. We agree to meet these terms and further agree that all claims will be resolved in Roanoke City, Virginia, and all rights to any other forum are hereby waived. If any invoices are placed for collection, 50% of the invoice amount(s) will be added for collection fees and any additional attorney fees will also be included in any judgement rendered hereunder.

Signature _____ Title _____ Date _____