



520 N. Beach St. Fort Worth, TX 76111
Toll Free: 866-316-7337 . Local 817-222-0060
FAX 817-222-9950

The undersigned company is applying for an account with Re-Source Industries Inc. and agrees to abide by the standard terms and conditions of Re-Source Industries, Inc. as printed in this document. The information provided will be considered in determining the applicants' qualification as a Wholesale customer.

Company name _____ DBA (if different) _____
Contact Person: _____ Phone _____ FAX _____
EMAIL address: _____ Authorized Purchasers _____

Table with 2 columns: Billing Address and Shipping Address. Fields include City, State, Zip, Country, Postal Code, Accts. Payable Contact, and Purchasing Contact.

Federal tax ID or SSN _____
Type of business _____ No. of employees _____ Date business established _____
Tax exempt? [] Yes [] No PO Required? [] Yes [] No Applying for Terms? [] Yes [] No Credit Line Requested \$ _____
[] Our default payment method will be credit card (Please fill out CC Authorization on Page 2)
[] Please MAIL invoices to our billing address [] Please E-MAIL invoices to: _____

Have you ever had credit with us before? [] Yes [] No If yes, under what name? _____
For access to the Pro Section on our website www.re-sourceind.com please choose a User Name and Password and we will activate:
USER NAME: _____ PASSWORD: _____

Form with checkboxes for CORPORATION, PARTNERSHIP, and SOLE PROPRIETORSHIP. Includes fields for names, titles, addresses of officers/partners and resident agent.

DOOR & OPERATOR INDUSTRY TRADE REFERENCES

Name _____ City _____ State _____ Phone _____ FAX _____
Name _____ City _____ State _____ Phone _____ FAX _____
Name _____ City _____ State _____ Phone _____ FAX _____
Name _____ City _____ State _____ Phone _____ FAX _____
Name _____ City _____ State _____ Phone _____ FAX _____

BANK REFERENCES (FOR NET 30 ACCOUNTS) PLEASE INCLUDE BANK CONTACT AND FAX NUMBERS FOR FASTER PROCESSING

Bank #1 Name: _____ Account # _____
Phone _____ FAX _____ Contact _____
Bank #2 Name: _____ Account # _____
Phone _____ FAX _____ Contact _____

I represent that the above information is true and is given to induce Re-Source Industries Inc. to extend an account to the applicant. My company and I authorize Re-Source Industries Inc. to make such credit investigation as Re-Source Industries Inc. sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to Re-Source Industries, Inc. any and all information concerning the financial and credit history of my company and myself. I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized signature: _____ Printed name: _____ Title: _____ Date: _____

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

Bills are sent on the day an order is shipped to the customer by the company. If Payment terms are established, the terms are Net 30 days After Date of Invoice, (ADI). All bills become payable in full on the date of the invoice. All invoices not paid within 30 days of the date of the invoice are considered past due. A service charge of 2% per month will be added to all amounts billed if not paid within 30 days ADI. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.
PERSONAL GUARANTEE: If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.



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CREDIT CARD AUTHORIZATION

Company Name _____ City _____ ST _____

Card Type: VISA MASTERCARD AMEX DISCOVER

CARD # _____ EXP DATE _____ V-Code _____

(V Code is the 3 digit code on back of Visa, MC, Discover; 4 digits on the front of AmEx cards)

Name as it appears on card _____

Billing Address for Card _____

City _____ State _____ Zip _____ Country _____ Postal Code if out of US _____

Tel # _____ FAX # _____

Re-Source Industries is hereby authorized to charge the above credit card account for amounts equal to the invoiced amounts for shipments against Purchase Orders placed by representatives of the above company. Authorization must be re-confirmed at the time each Purchase Order is placed with Re-Source. Authorization may be withdrawn at any time at the request of the authorized cardholder.

Authorized Signature _____ Date _____