



REDI-CARPET SALES OF HOUSTON, LTD.
 1800 SHIPMAN DRIVE
 SAN ANTONIO, TEXAS 78219
 TELE: 210/257-0000 • FAX: 210/257-0001

**COMMERCIAL ACCOUNT
 SET UP AND AGREEMENT**

Date: _____

Account Manager: _____

Legal Name _____ Phone () _____

Trade Name (DBA) _____

Address _____ P.O. Box _____

City _____ State _____ Zip Code _____

Type: Corporation Partnership Proprietorship LLC Date Established _____

If a Corporation: Date Incorporated _____ State _____

Registered Agent _____

Are you a subsidiary of another corporation? Yes _____ No _____

If yes: Name _____

Address _____

Date Business Started _____ No. of Employees _____

State Tax Exempt No. _____ Attach Certificate _____

Name of Owners, Partners, or Corporate Officers

Name	Address	Phone
_____ President/Owner/Partner	_____	() _____
S.S. # _____ D.L. # _____ D.O.B. _____	_____	() _____
_____ Vice President/Partner	_____	() _____
S.S. # _____ D.L. # _____ D.O.B. _____	_____	() _____

Banking:

1) Name _____ Acct. No. _____
 Address _____ Phone No. () _____
 Officer _____ Do you have any outstanding loans? Yes No

2) Name _____ Acct. No. _____
 Address _____ Phone No. () _____
 Officer _____ Do you have any outstanding loans? Yes No

Interim Financing: Lendor _____ Phone _____
 Officer _____

Permanent Lendor: Lendor _____ Phone _____
 Officer _____

Credit References:

	Acct #	Phone	Fax
1) _____	_____	() _____	() _____
2) _____	_____	() _____	() _____
3) _____	_____	() _____	() _____
4) _____	_____	() _____	() _____
5) _____	_____	() _____	() _____

Are Purchase Orders required? Yes No

Credit Limit requested _____ Will you submit a financial statement? Yes No

If yes, please send with application or mail ATTN: CREDIT MANAGER. It will be held confidentially.

Accounts payable officer or supervisor _____ Phone () _____

Email Address _____

1. "The undersigned hereby consent(s) to Redi-Carpet's use of a non-business consumer credit report on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal(s), proprietor(s) and/or guarantor(s) in connection with the extension of business credit as contemplated by this credit application. The undersigned hereby authorize(s) Redi-Carpet to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of the business credit represented by this credit application. The undersigned as (an) individual(s) hereby knowingly consent to the use of such credit report consistent with Federal Fair Credit Reporting Act as contained in 15 U.S.C.@1681 et seq."

I, (We) understand that the information furnished to you on this application for account is for the purpose of obtaining credit from your firm. I (We) understand that your firm may at any time refuse to grant credit to me, us, even though credit is initially granted pursuant to this application. I am, (we are) authorized in my (our) capacity to bind my (our) firm for any and all credit which you extend to us. It is further agreed and understood that all accounts or monies due Redi-Carpet shall be due and payable at its office in San Antonio, Bexar County, Texas within thirty (30) days of installation; that all past due accounts, notes, or judgments shall bear interest from the date the indebtedness is first incurred until paid at the maximum rate allowed by law. If the account or notes are placed with a third party for collection, then the debtor and his guarantors, if any, are liable for reasonable attorney's fees and all reasonable costs incurred in the collection of the indebtedness.

Signed by: _____ Print Name: _____

Name of Firm: _____ Title: _____

Email Address: _____ Telephone Number: _____

2. In consideration of credit being extended to the above firm, I (We, if more than one person is executing this Guaranty they will be jointly and severally liable) personally guarantee all indebtedness, interests, costs, and attorney's fees, if any, that may become due. I (We) further agree that the liability hereunder is direct and primary. There is no obligation on the part of Redi-Carpet to exhaust remedies against the above named firm prior to enforcement of the Guaranty. This Guaranty is an absolute, complete, and continuing Guaranty, and no notice of indebtedness created by the above named firm or any extension of credit already or hereafter extended need be given. The terms of indebtedness may be arranged, extended, and/or renewed without notice to the Guarantee. I (We) agree to, within ten (10) days from the date of demand, pay any and all indebtedness which is owed by the above named firm to Redi-Carpet, plus all interest, costs, and attorney's fees, if any, that are due and owing.

Signed by _____ Print Name/Title _____

Address _____

Telephone Number _____ SS# _____

Email Address _____

Signed by _____ Print Name/Title _____

Address _____

Telephone Number _____ SS# _____

Email Address _____