



REDI CARPET SALES OF HOUSTON, LTD
1800 SHIPMAN DRIVE
SAN ANTONIO, TX 78219
PHONE: 210/ 257-0000

Property Management

DATE: _____
ACCOUNT MANAGER: _____
PROSPECT # _____

Account Set-Up and Agreement

1 PROPERTY LOCATION

NAME _____		
STREET ADDRESS _____	APT/SUITE _____	
CITY _____	STATE _____	Zip _____
TELEPHONE NUMBER () _____	FAX NUMBER () _____	
CONTACT NAME _____	EMAIL _____	

2 MANAGEMENT COMPANY

NAME OF MANAGEMENT COMPANY _____		
STREET ADDRESS _____	APT/SUITE _____	
CITY _____	STATE _____	Zip _____
TELEPHONE NUMBER () _____	FAX NUMBER () _____	
CONTACT NAME _____	EMAIL _____	

3 PROPERTY OWNER

NAME _____		
STREET ADDRESS _____	P.O. BOX _____	
CITY _____	STATE _____	ZIP _____
TELEPHONE NUMBER () _____	FAX NUMBER () _____	
IS THIS A:	CORPORATION _____	PARTNERSHIP _____ PROPRIETORSHIP _____
NAME & ADDRESS OF GENERAL PARTNER _____		

1800 SHIPMAN DRIVE • SAN ANTONIO • TEXAS 78219 • TELE: 210/ 257-0000

4 BILL TO (IF DIFFERENT THAN # 1)

NAME _____

STREET ADDRESS _____ P.O. BOX _____

CITY _____ STATE _____ ZIP _____

TELEPHONE NUMBER () _____ FAX NUMBER () _____

IS THIS A: CORPORATION _____ PARTNERSHIP _____ PROPRIETORSHIP _____

NAME & ADDRESS OF GENERAL PARTNER _____

NAME & ADDRESS OF MANAGEMENT COMPANY _____

5 GENERAL INFORMATION

ARE PURCHASE ORDERS REQUIRED: YES _____ NO _____

CREDIT LINE 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.

IS PROPERTY TAX EXEMPT? YES _____ NO _____
IF YES, PLEASE ATTACHED A SIGNED EXEMPT CERTIFICATE.

1.

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 THE ACCOUNTS OR MONIES DUE REDI-CARPET SALES OF HOUSTON, LTD. SHALL BE DUE AND PAYABLE AT P.O. BOX 971442 DALLAS, TX 75397 WITH IN THIRTY (30) DAYS OF INSTALLATION; THAT ALL PAST DUE ACCOUNTS, NOTES, OR JUDGEMENTS 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 NAMED FIRM. I (WE, IF MORE THAN ONE PERSON IS EXECUTING THIS GUARANTY THEY WILL BE JOINTLY AND SEVERALLY LIABLE) PERSONALLY GUARANTEE ALL INDEBTEDBESS, INTERESTS, COSTS, AND ATTORNEY'S FEES, IN 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 SALES OF HOUSTON, LTD. 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 MAY BE ARRANGED, EXTENDED, AND/OR RENEWED WITHOUT NOTICE TO THE GUARANTEE. I (WE) AGREE TO, WITHIN (10) DAYS FROM THE DATE OF DEMAND, PAY ANY AND ALL INDEBTEDNESS WHICH IS OWNED BY THE ABOVE NAMED FIRM TO REDI-CARPET SALES OF HOUSTON, LTD. PLUS ALL INTEREST, COSTS, AND ATTORNEY'S FEES, IF ANY, THAT ARE DUE AND OWING.

SIGNED BY _____ PRINT NAME/TITLE _____

ADDRESS _____ SS# _____

EMAIL ADDRESS _____ TELEPHONE NUMBER _____