



Value Windows and Doors Dealer Account Application Form

4507 Littlejohn Street, Baldwin Park, CA 91706 Tel: (626) 962-7568 Fax: (626) 962-0321

General Information

Dealer's Name _____ DBA, if any _____
 Street Address _____ City, State, Zip _____
 Telephone _____ Fax _____
 Person to contact regarding Accounts Payable _____ Phone number/ Extension _____
 Shipping Address (if different from above) _____
 Type of Company: Corporation _____ State Incorporated _____ Sole Proprietorship _____ Partnership _____
 The Dealer Listed As: Headquarters _____ Branch _____ Office Only _____
 If Branch, please give address of Headquarters: _____
 Dealer's Contractor License #(if any) _____ Sales Permit #: _____ Numbers of sales reps _____

Business Information (Optional)

This section shall be completed if the dealer wants to pay with company check. Otherwise all payment shall be in the form of a certified check, cashier check, money order or cash. All information will be held confidential. The following principal owners hereby guarantee all payment on this account, guarantee each check is payable and agree that any bounced check will lead to account suspension and a 30% penalty fee. Once an account remains unpaid beyond the due date or if any check is bounced, all subsequent purchases must be paid by cash or cashier check on a COD term.

This application authorizes Value Windows to run a credit check on the dealer and individual principal owner/guarantor with all expenses paid by dealer and/or individual principal owner/guarantor.

	Principal Owner Legal Name	Other Name(s) Used	Address	Telephone	Social Security Number	Date of Birth
1.						
2.						

Federal Tax ID # _____ State Employer Identification #: _____ Year Business Established _____
 Has the Dealer or any of the principal owners ever filed bankruptcy? _____ Yes _____ No

If Yes, please explain _____
 Maximum Allowed Check Payment (Each Order, see Term 6) _____

Bank References: Need account on both company and each principal owner

Bank Name	Name of Account Title Holder	Branch Address	Account Is Opened	Account Number	Bank Routing Number

Terms & Conditions

- The contractual obligations of this agreement are deemed to be performed in the state of California.
- The Quotation or Sales Confirmation, including these terms and conditions, other notes and any noted attachments hereto, contains the final agreement between Value Windows and Doors and the applicant whereby the applicant agrees to pay for the merchandise or services.
- Value Windows and Doors makes no claim that the Quotation or products furnished meet any job specifications, other than those specifically addressed in the Quotation or Sales Confirmation and related Shop drawings (if applicable).
- It is the responsibility of the applicant to review all conditions under which the products and associated glass and glazing materials are to be installed. Applicant is responsible to advise, warn and inform all necessary parties of conditions that might have a propensity for product failure or appear to be (but not limited to) dangerous or hazardous. Applicant is responsible for all injuries caused in connection with the usage of the products.
- Appropriate State of California taxes will be assessed and collected on orders shipped to California Destinations unless a current Resale Card is on file
- Each account will have a maximum allowed for check payment amount indicating the maximum allowed payment by check in each sales order. The rest of the balance must be paid in certified check, cashier check, money order or cash.
- Any changes to those Terms and Conditions must be pre-approved in writing by both parties. The applicant agrees that in the event that Value Windows regardless of fault, is made or become a party to any suit or any claim arising out of this agreement, or by any act or omission by the applicant, the applicant shall fully indemnify Value Windows all costs and expenses, including attorney fees, incurred by or imposed on Value Windows
- Applicant agrees to pay for all costs and all attorney's fees incurred in the effort to collect on any unpaid balance or to enforce any terms of this agreement by Value Windows, including all investigative costs, pre-litigation expenses and litigation costs.
- Any unpaid balance beyond the payment due date will have a late charge of \$50/day and a simple annual interest of 30%.

Value Windows & Doors, Inc. Credit terms are 50% Paid upon production and 50% upon delivery. The undersigned, individually, jointly and severally, unconditionally guarantee and promise to pay for merchandise purchased from creditor by debtor. This guarantee is a continuing guarantee and shall continue and remain in full force and effect until written notice of revocation has been received by Value Windows. Applicant understands and agrees that if collection becomes necessary either through attorneys, collection agencies, etc., full costs of such collections shall be paid by debtor in addition to full invoice amount, plus late charges and a finance charge rate that is the maximum rate permitted by law. The contractual obligations of this agreement are deemed to be performed in the county of Los Angeles, state of California. Should any dispute arise with Value Windows concerning this agreement, the exclusive jurisdiction over any dispute will lie in the Superior Court, County of Los Angeles, California. There is no guarantee that an open account will be given. It is dependent on the results of the references provided.

Name _____ Signature _____ Title _____ Date _____

Name of Principal Owner Guarantor _____ Signature _____ Date _____

Name of Principal Owner Guarantor _____ Signature _____ Date _____

Value Windows sales representative name: _____ Factor: _____