NEW ACCOUNTS APPLICATION

Worldwide WINDOW FASHIONS

Worldwide Use Only

Account #_____

BILL TO:

Business Name_____

Address_____

City _____ State_____ Zip_____

Contact Name_____ Business Phone # (_____)_____

Fax # (_____) _____ Cell Phone # (_____)_____

E-Mail _____

Sales Rep Name _____Discount Schedule_____

SHIP TO: *(if other than bill to address)*

Business Name _____

Address _____

City _____

State_____ Zip _____

Residential Address? ❑ Yes ❑ No

Applying for Credit of: $ _____

Resale Tax I.D. Number: _____

Primary Officer SS#: _____

OFFICERS

Title	Name	Address	City	State	Zip
1					
2					

BANKING

Name _____

Address_____

City _____ State_____ Zip_____

Date Account Opened _____

Account Number_____

Account Officer_____

Bank Phone (_____) _____ - _____

BUSINESS REFERENCES

Firm Name	Account #	Phone #	Fax#
1			
2			
3			

AGREEMENT

Terms of Payment: Net 30 Days. The undersigned agrees that should credit be granted by Worldwide Fabricating, Ltd., to the above mentioned credit applicant, the undersigned will be responsible for the payment of all invoices presented. Accounts are due and payable in accordance with the terms stated. It is understood that the undersigned will pay all costs of collection, including reasonable attorney's fees of 33%. Account is payable to Worldwide Fabricating, Ltd. I certify the above mentioned information is true and accurate.

Signature _____ Print Name _____ Title _____ Date _____

PERSONAL GUARANTEE

In consideration of your company, its affiliates or subsidiaries, selling various products and/or service to the credit applicant or applicants mentioned above, I (we), the undersigned, unconditionally, jointly and/or severally guarantee and hold myself (ourselves) personally responsible to your company and /or your successors as sought for the performance and payment, when due of all sums that may, for any reason or purpose, be due or become due to you from purchaser of the various products and/or services from your company, whether evidence by open account, promissory note or any other form of indebtedness. I (we) hereby waive notice of acceptance hereof of amount of sales, date of shipment or delivery, default in payment, process or notice of protest or any notice or any other evidence in indebtedness and notice of non-payment thereof. I (we), further waive all requirements of legal proceedings that could have been taken against purchaser. Upon demand from you, I (we) will pay you immediately and any and all sums due or to become due in event of default by purchaser. Should legal action be instituted against purchaser, I (we) agree to pay any and all late fees, costs of collection and reasonable attorneys fees of 33%. Any release or purchaser from obligation shall not release me (us), except to the extent of payment received by your company from purchaser in consideration for the release. I (we) intending to be legally bound, have signed this personal guarantee on the date written above.

Signature _____ Print Name _____ Date _____

Signature _____ Print Name _____ Date _____