

# Reflective Art Inc

## NEW ACCOUNT PROFILE

Please complete all sections

Business Name Trade Name (D/B/A)

Mailing Address City State Zip Code

Street Address City State Zip Code

### Ownership and Facilities Information

Please Check Appropriate Item:

Corporation  Partnership  Proprietorship  Limited Liability Corporation

If corporation, please give state and date of incorporation: \_\_\_\_\_

Federal Tax ID Number \_\_\_\_\_

Building/Facilities:  Owned  Leased  Rented

Complete the following information for all corporate officers, partners, or individual proprietor:

Name and Title Name and Title

Home Address Home Address

City, State, Zip Code City, State, Zip Code

Home Phone Number Home Phone Number

Social Security Number Social Security Number

### General Information

Type of Business: \_\_\_\_\_ SIC Code: \_\_\_\_\_

Number of Employees: \_\_\_\_\_ Monthly Sales Volume: \$ \_\_\_\_\_

Sales Tax Exempt?  Yes  No (If Yes, please attach exemption certificate)

### Trade Account and Banking Information

Please list trade references:

Name Address Phone Account Number

Name Address Phone Account Number

Name Address Phone Account Number

Name Address Phone Account Number

Please list bank references:

Bank Name Bank Officer Name

Address Checking Account Number

City State Zip Code Loan Account Numbers

# OVER

## Terms Agreement

The undersigned ("Purchaser") agrees that all purchases made by Purchaser from (YOUR COMPANY NAME HERE) or any of its subsidiaries and affiliated entities ("Seller") are subject to the following terms and conditions.

1. All amounts due for goods and services purchased from Seller are payable at the Seller's distribution facility from which the goods and services are delivered. Purchaser acknowledges that such amounts are not payable in installments, but are payable in full as stated herein.
2. All amounts due Seller are payable in accordance with the payment terms granted by Seller's credit department from which goods and services are delivered. If any amount due Seller is not paid in accordance with such payment terms, a delinquency charge shall be added to the sum due, which charge shall equal the amount obtained by multiplying the delinquent balance by the lesser of (a) one and one-half percent (1 1/2%) per month or (b) the maximum lawful rate permitted to be charged under the applicable state's law.
3. In the event the account is turned over to an attorney or other agency for collection, or suit is brought on same, or the same is collected through any judicial proceeding whatsoever, Purchaser shall pay all actual collection fees, attorneys' fees and court costs incurred by Seller.
4. Purchaser shall notify Seller by certified mail of any change of ownership of Purchaser. Purchaser warrants to Seller that all financial information furnished for the purpose of obtaining credit is true, correct and complete in all material respects, and Purchaser authorizes Seller to investigate all references furnished pertaining to the credit and financial responsibility of Purchaser.
5. Purchaser agrees tht seller may obtain financial and credit reports on the business and principals/officers from any lending institution and/or credit reporting bureaus at any time.

"Purchaser"

\_\_\_\_\_  
(Type or Print Name of Purchaser)

Sales Representative of Seller X \_\_\_\_\_  
Signature

\_\_\_\_\_  
Date Title

\_\_\_\_\_  
Social Security Number

# INDIVIDUAL PERSONAL GUARANTY

I, \_\_\_\_\_, for and in consideration of your extending credit at my request to \_\_\_\_\_ ("Company"), personally guarantee prompt payment of any obligation of the Company to (YOUR COMPANY NAME HERE) and each of its subsidiaries and affiliated entities ("Seller"), whether now existing or hereinafter incurred, and I further agree to bind myself to pay on demand any sum which is due by the Company to Seller whenever the Company fails to pay same. It is understood that this guaranty shall be an absolute, continuing and irrevocable guaranty for such indebtedness of the Company.

I expressly waive presentment, demand, protest, notice of protest, dishonor, diligence, notice of default or nonpayment, notice of acceptance of this guaranty, notice of the extending of any guaranteed indebtedness already or hereafter contracted for by the Company, notice of any modification or renewal of any credit agreement evidencing the indebtedness hereby guaranteed, notice of any renewal or extension of such indebtedness, and I expressly consent to any modification or renewal of any credit agreement evidencing the indebtedness hereby guaranteed and to all renewals or extensions of such indebtedness. I further waive any right to require Seller to proceed against, or make any effort at collection of the guaranteed indebtedness from, the Company or any other party liable for such indebtedness.

If the guaranteed indebtedness is not paid by me when due, and this guaranty is placed in the hands of an attorney for collection, or suit is brought hereon, or it is enforced through any judicial proceeding whatsoever, I shall pay all reasonable attorneys' fees and court costs incurred by Seller.

In the event more than one party executes this Guaranty as a guarantor, then each guarantor agrees to be jointly and severally liable for the guaranteed indebtedness, and, in all instances herein, the singular shall be construed to include the plural.

This guaranty shall continue in force and effect until such time as the undersigned gives written notice of revocation by registered mail. Such notice of revocation shall be ineffective as to any existing indebtedness or as any transaction or commitment previously undertaken by you in reliance upon such guaranty. Seller may obtain credit reports on the individuals listed below at any time.

X \_\_\_\_\_  
Guarantor

\_\_\_\_\_  
Address

\_\_\_\_\_  
Witness  
Date Social Security Number

Date X \_\_\_\_\_  
Guarantor

\_\_\_\_\_  
Address

\_\_\_\_\_  
Date Social Security Number