

SCREEN SPECIALTY SHOP, INC APPLICATION FOR CREDIT

(MUST BE SIGNED AT BOTTOM OF BOTH PAGES)

DATE _____

Firm Name _____ Phone _____ Fax _____

Street Address _____ Billing Address _____

City, State, Zip _____

Business Type: _____ Wholesale _____ Retail _____ Service _____ Other

Has present firm ever done business under other names or address?

_____ Proprietorship _____ Partnership _____ Corporation

State incorporated & City: _____

PRINCIPALS OF BUSINESS:

Name: _____ Title: _____ Telephone: _____

Name: _____ Title: _____ Telephone: _____

BANK REFERENCE:

Name of Branch _____

Phone/Fax Number _____

Account Number _____

CONTACT PERSON: TRADE REFERENCES (3):

SIGNED: _____ Date: _____

**SCREEN SPECIALTY SHOP INC. CONDITIONS OF SALES
(MUST BE SIGNED AT BOTTOM OF BOTH PAGES)**

We are pleased that you have chosen Screen Specialty Shop, Inc., as your decal vendor. We would like to share with our customers our credit terms in order to decrease any future confusion in the area of invoice payment.

Invoices for goods and services purchased by your company will be sent to you with your shipment or it will be sent the following day, our credit terms are NET 30 from the date on our invoice. We expect that your company pay these invoices within thirty (30) days of the invoice date, unless prior arrangements have been made. If you have any questions, concerns, or problems with your order and/or invoice please contact us immediately. If we are not contacted within the first fifteen (15) days after you receive the invoice you will be responsible for that invoice.

In the event that any invoice is not paid within thirty (30) days, we shall be entitled to and you shall be obligated to pay interest on any outstanding amount at the rate of 1.5% per month or 18% per year. The interest will be calculated from the day which the payment is postmarked back to the original invoice date, the interest will be added to a new invoice, and we expect this invoice be paid within thirty (30) days as well. We reserve the right to stop production of orders in house, hold shipments or put your company on a COD basis if you fail to pay the interest invoices.

As mentioned previously your invoices are due within thirty (30) days of the invoice date. After your invoice has been out for fifteen (15) days our accounts receivable department will attempt to contact your accounts payable department. This initial contact will be to check on any invoices that you have not received. At forty-five (45) days you will be sent a statement with the late interest accrued.

Once your account reaches sixty (60) days past due you will receive a call asking for payment. Once your account reaches sixty (60) days past due all pending orders will be pulled off our production schedule. If you have orders that we can pull from inventory, we reserve the right to hold these jobs or ship on a COD basis. Your job will not be rescheduled until we receive a complete payment for all outstanding invoices and interest.

Any account that reaches seventy-five (75) days past due will be sent a fax to inform your company that once your account reaches ninety (90) days your account is subject to collection. If you are not contacted you are still responsible for the invoice.

Once your account reaches ninety (90) days and no attempts have been made to reconcile your account, your account will be subject to collection, and you will be responsible for all collection fees. Once your account reaches ninety (90) days we reserve the right to not ship to your company even on a COD basis. To prevent collection activity and to resume shipping and production a check to bring your account up-to-date (no invoices over 30 days) must be in our hands. No verbal agreements will be accepted.

If your company's account is repeatedly reaching ninety (90) days past due, we reserve the right to put your account on a permanent COD basis.

Once your account is settled and if you chose to resume business with Screen Specialty Shop, Inc., you will be required to submit a prepayment for your first order, the prepayment amount will included the total cost of your order, and we shall be entitled to and you shall be obligated to pay our cost of collection, including attorney's fee (when applicable). If you place additional orders with Screen Specialty Shop, Inc., your company will be on a strictly COD basis.

If your company policy is to not pay interest on your past due invoices, your account will be limited to Net 30 days, per our invoice date, and no shipments will be made to you if your account reaches forty-five (45) days. At forty (40) days past due production orders will be pulled from the schedule, and not put back in until your account becomes current.

We hope that you can understand why we are imposing this policy. We have bills that require us to pay within thirty (30) days. If we do not receive your payment on time, we have trouble meeting our demands. If you have any questions concerning our credit terms please feel free to give us a call (336) 982-4135.

We reserve the right to alter the above listed terms and to modify them on a per customer basis.

Modified on Thursday, March 21, 2005.

SIGNED: _____ Date: _____