



CREDIT APPLICATION

Your Sales Representative: _____ Date: _____

Name of Firm: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____

Type of Business: _____

Sole Proprietorship Partnership Corporation

How Long in Business: _____ Dunn & Bradstreet Rating: _____

Name of Owner: _____

Social Security Number: _____

Name of Manager: _____

Social Security Number: _____

Parent Company (if applicable): _____

Federal ID Number: _____ Resale Number: _____

(Please attach copy of Resale Tax Certificate)

Line of Credit Requested: _____

Service is not expensive, it is priceless. 

1950 Alpha Road, Suite 100 Rockwall, TX 75087 Office: 972-636-0781 Fax: 972-696-3665

www.diamonddisplaygroup.com



TRADE REFERENCES

List at least three firms you have terms with, in the same line of business as Diamond Display Group. Any fees incurred to process information from your references will be included in your billing.

1. Company: _____
Address: _____
City: _____ State: _____ Zip: _____
Telephone: _____ Fax: _____

2. Company: _____
Address: _____
City: _____ State: _____ Zip: _____
Telephone: _____ Fax: _____

3. Company: _____
Address: _____
City: _____ State: _____ Zip: _____
Telephone: _____ Fax: _____

Bank Reference

Bank: _____
Account Number: _____
Address: _____
City: _____ State: _____ Zip: _____
Telephone: _____ Fax: _____

Invoicing Instructions

Address invoices should be directed to: _____

Person or department the invoice should be directed to: _____

Person to contact regarding Accounts Payable: _____

Purchase Order Number required? Y N





Agreement

Terms/Conditions: The undersigned hereby makes this application for credit to Diamond Display Group (Creditor) and in making this application the undersigned agrees that all amounts payable on or before the due date on any written, quoted or agreed terms will be paid, and if not paid on or before said terms, are to be delinquent. Should credit availability be granted by Creditor, all decisions with respect to the extension or continuation of credit shall be at the discretion of Creditor. Creditor may terminate any credit availability within its sole discretion. The undersigned understands that the continued solvency of the undersigned is a precondition to any sale made by Creditor. The undersigned acknowledges and agrees that Creditor may utilize outside credit reporting services to obtain information on the undersigned. The undersigned acknowledges and agrees that Creditor may also utilize Dunn & Bradstreet to obtain information on the undersigned. It is understood that Creditor may impose and charge a finance charge or delinquency charge of one and one-half percent (1-1/2%) per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Additionally, the undersigned shall be responsible for all collection costs and attorneys' fees in connection with any delinquent amount. THE PARTIES HERETO KNOWINGLY AND INTENTIONALLY WAIVE THE RIGHT TO A JURY TRIAL ON ANY ISSUE OR DISPUTE THAT MAY ARISE BETWEEN APPLICANT AND CREDITOR. THE UNDERSIGNED AUTHORIZES CREDITOR TO CONTACT AND INQUIRE OF ALL REFERENCES AND SECURED CREDITORS AND AUTHORIZES THE SAME TO RELEASE ANY REQUESTED INFORMATION TO CREDITOR. CREDITOR IS AUTHORIZED TO PROVIDE INFORMATION TO OTHERS WHO MAY INQUIRE ABOUT THE APPLICANT.

THE UNDESIGNED AGREES TO PROVIDE CREDITOR, UPON REQUEST, WITH AN UPDATED CREDIT APPLICATION AS A CONDITION FOR THE CONTINUED EXTENSION OF CREDIT. The undersigned agrees to provide Creditor updated financial information upon request. The undersigned agrees that if there are any changes in ownership, legal name, form of organization or financial structure, that it will notify creditor in writing and in advance of such change.

TERMS AND CONDITIONS OF SALE: The undersigned agrees to pay for all purchases according to the terms of Creditor. No terms or conditions or purchase orders different from the terms of Creditor will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by Creditor. Conditions for freight shall be F.O.B. Creditor dock(s) unless otherwise noted in writing. (No item will be accepted for return without prior approval. Payments may be applied against open balance at the discretion of Creditor.) The laws of the State of Texas shall be applicable to all suits arising under any agreement between the undersigned and Creditor. All accounts shall be due and payable in Rockwall, Texas. In the event of litigation, sole jurisdiction and venue shall be in Rockwall, Rockwall County, Texas. Applicant waives any and all objections to jurisdiction or venue in Rockwall County courts. THE PERSON SIGNING THIS APPLICATION WARRANTS THAT HE/SHE IS AUTHORIZED TO SIGN THIS APPLICATION ON BEHALF OF THE APPLICANT AND CERTIFIES THAT ALL OF THE INFORMATION CONTAINED IN THIS APPLICATION AND ANY ATTACHMENTS ARE TRUE AND CORRECT TO THE BEST OF HIS/HER INFORMATION, KNOWLEDGE AND BELIEF.

SIGNATURE OF OWNER OR OFFICER OF CORPORATION IS REQUIRED TO PROCESS APPLICATION

The undersigned agrees to the above terms and conditions, and authorizes the above banks and companies to release the information requested.

Company Name: _____

By: _____
(Signature and Title)

_____ Date: _____
(Printed Name/SSN)





Personal Guaranty

In consideration of credit being extended to the above named firm I personally guarantee all indebtedness hereunder. I further agree that this guaranty is an absolute, completed and continuing one and shall be subject to and in consideration of the above:

Company Name: _____

By: _____
(Signature and Title)

(Printed Name/SSN)

Date: _____

PLEASE RETURN BY FAX TO OUR ACCOUNTING DEPARTMENT AT 972-636-3665

Rev 10/17/11

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