



CREDIT APPLICATION

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Newark, Delaware 19711
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ALL INFORMATION RECEIVED WILL BE HANDLED CONFIDENTIALLY.

PLEASE EMAIL TO: *accounting@lantexusa.com* FAX TO: 888.422.6854 OR MAIL TO ABOVE ADDRESS

Business Legal Name: _____ DBA Name: _____

First Name: _____ Last Name: _____ Title: _____

Phone#: _____ Email Address: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____ Country: _____

Shipping Address: _____ SAME AS ABOVE

City: _____ State: _____ Zip: _____ Country: _____

Office Phone#: _____ Fax#: _____

Company Website: _____

TYPE OF BUSINESS: Corporation LLC Proprietorship Partnership

Year Established: _____ Estimated Annual Purchases: _____ Federal EIN#: _____

Tax ID#: _____ State Bus License#: _____ State Resale Cert#: _____

Business Description: Showroom Commercial Office E-Store Other
(check all that apply)

Request Terms: Pre-Pay on special orders COD Net 30

OFFICERS, PARTNERS, OR MANAGERS:

	Name:	Phone:	Title:	Email Address:	Mailing Address:
1.	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____
3.	_____	_____	_____	_____	_____

TRADE PARTNERS:

Business Name: _____ Account#: _____

Contact Name: _____ Title: _____ Phone#: _____ Email Address: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Business Name: _____ Account#: _____

Contact Name: _____ Title: _____ Phone#: _____ Email Address: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Business Name: _____ Account#: _____

Contact Name: _____ Title: _____ Phone#: _____ Email Address: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

BANK INFORMATION

Bank Institution: _____ Account#: _____
Contact Name: _____ Title: _____
Phone#: _____ Email Address: _____
Mailing Address: _____
City: _____ State: _____ Zip: _____ Country: _____

CARD ON FILE

Card#: _____ Exp. Date: ____|____|____ CVC: _____
Name on Card: _____
Cardholders Address: _____
City: _____ State: _____ Zip: _____

This agreement provides for a credit sale to _____ of merchandise and services for business use.
Authorized Card Users _____

CREDIT AGREEMENT

1. The information furnished on this application is submitted for the purpose of obtaining credit, and I understand that this information will be relied on for the extension of credit. I hereby certify that the information is true, correct and complete.
2. The vendor is authorized to investigate my company's credit record and report to the proper persons and bureaus the performance of this agreement.
3. The Standard Terms for invoices are net 30 days from the date of invoice. Other specialized terms may be available based on the products and/or quantities ordered.
4. The vendor will furnish an invoice for all goods purchased on this account.
5. Upon default of the terms of this an agreement, Vendor may declare my existing balance due and payable. Upon default of payment not within Lantex Window Fashions terms I may be charged in excess of 25% for attorney fees and collection costs for which we assume liability.
6. Interest will be charged at the rate of five percent per month on the outstanding balance.

PLEASE SIGN (owner or officer) _____ Title: _____

PLEASE PRINT (owner or officer) _____ Date: ____|____|____

The undersigned individual who is either principal of the credit applicant or a sole proprietorship of the credit application, recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorizes the use of a consumer credit report on the undersigned by the above named business credit guarantor, from time to time as may be needed, in a credit evaluation process.

GUARANTY

For value received and to induce Vendor to extend credit to the applicant(s), the Guarantor hereby warrants and unconditionally Guarantees to Vendor the full payment when due of all indebtedness, obligations, and liabilities of the customer to Vendor, including finance charges applicable therefor, now existing and hereafter created or arising, even in such indebtedness is in excess of the credit line. Guarantor further agrees to pay all expenses including our cost and attorney and/or collection service fees paid or incurred by Vendor in pursuit of collecting such indebtedness or any part, therefore, enforcing this guaranty.

This Guaranty shall be enforceable before or after proceeding against Customer, or simultaneously therewith and without resort to any security.

The incorporation, merger, reorganization or sale of the Customer's business shall not operate as a termination of this guaranty, and the guaranty shall continue as to credit extended to such other entity.

This guaranty shall remain in full force and effect until Vendor has received notice of cancellation via certified mail. Any such notice shall not affect the obligation of Guarantor to pay all sums and expenses when due by the Customer and/or Guarantor.

The Guaranty is enforceable against the undersigned Guarantor(s) whether or not the signatures are witnessed.

WITNESS: _____ DATE: ____|____|____ GUARANTOR: _____

WITNESS: _____ DATE: ____|____|____ GUARANTOR: _____

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LANTEX APPROVAL (FOR USE BY LANTEX OFFICE PERSONNEL ONLY)

OFFICE MANAGER APPROVAL: _____ PRINT: _____ DATE: _____
ACCOUNTING APPROVAL: _____ PRINT: _____ DATE: _____
TECHNOLOGY DEPT. APPROVAL: _____ PRINT: _____ DATE: _____