



Blonder home accents

Address: _____

City/State/Zip: _____ Contact Name: _____

Phone#: _____ Fax#: _____

CREDIT REFERENCES

Name: _____ Account #: _____

Address: _____

City/State/Zip: _____

Contact Name: _____ Phone#: _____

Name: _____ Account #: _____

Address: _____

City/State/Zip: _____

Contact Name: _____ Phone#: _____

In order to establish an appropriate credit limit please supply your financial statement for the last fiscal year.

Section III

Agreement

“I/We agree to the following credit terms: (i) Terms of sale are Net 30 Days unless otherwise indicated on Blonder’s invoice; (ii) Any balance unpaid after the due date shall be subject to a late charge of 2-1/2% per month, computed from month to month on all amounts past due; (iii) I/We shall pay Blonder all costs of collection, including legal fees and costs, incurred to collect past due balances; (iv) Absent manifest error, the amount due on our account shall be as set forth in Blonder’s records; (v) Blonder reserves the right to reject any order or to refuse further credit to our account at any time in its sole discretion; (vi) Waiver by Blonder of any default or provision of this agreement shall not be waiver of any other default or provision. I/We represent and warrant that all information provided to Blonder in connection with this application or otherwise by us or on our behalf is and will be true and correct. By signing this application, I/We authorize Blonder Home Accents to investigate and confirm information supplied in this application and to report our credit experience to proper parties, including credit-reporting agencies. I/We agree that Blonder’s terms and conditions of sale or sales acknowledgement or confirmation and not any terms and conditions of any purchase order submitted by us shall control the terms of our purchases from Blonder.”

Firm Name: _____

Signature: _____ Title: _____