CREDIT APPLICATION and CUSTOMER INFORMATION FORM

NEW

PLEASE FAX THE COMPLETED FORM TO: 201.330.6169

General Glass International
101 Venture Way, Secaucus, NJ 07094
Tel: 800.431.2042 / 201.553.1850

The following information is provided for the purposes of obtaining credit terms of sale with General Glass International, and is accepted in good faith:

Legal Name of Firm: _____ **Date Company Established:** _____

d/b/a Name: _____ **Type of Ownership:** CORPORATION SOLE PROPRIETOR
LIMITED PARTNERSHIP PARTNERSHIP

Trade Style: _____ OTHER_____

Billing Address: _____ **Ship-to Address :** _____

_____ _____

_____ _____

_____ _____

Seeking a Credit Line of $ _____ **GGI Sales Representative is:** _____

Company Telephone Number: _____ **Company Fax Number:** _____
SHIP TO Address Telephone number _____

Principal Owner / Officer: _____ **Company Email Address:** _____

Financial Contact: _____ **Company WebSite:** _____

Purchasing Agent: _____ **Are Purchase Orders Required?** _____

Is your company TAX EXEMPT? YES_____ NO _____ If YES, you MUST attach a copy of your Tax Exempt Certificate. Tax Exempt number_____

CREDIT REFERENCES: We require at least 3 references - PLEASE remember to provide FAX NUMBERS for your references.

Name	Address	City, State, Zip	Telephone #	FAX #

Bank Reference

Name	Address	City, State, Zip	Telephone #	FAX #

In order for GGI to consider credit terms of sale for purchases made by the undersigned and its agents herewith applied for, the undersigned acknowledges that each credit purchase invoice will be subject to the following terms and conditions: A) Purchaser shall pay reasonable costs and expenses including attorney fees incurred by GGI or its assigns in the event of a collection situation for materials sold or delivered. B) Purchaser acknowledges that all purchase orders must be approved by GGI prior to acceptance.

I (WE) herewith request credit terms of sale for purchases from GGI. I (WE) have attached or will forward a copy of our latest financial statement and profit/loss sheet to assist GGI in establishing a line of credit and securing a credit account. I (WE) hereby guarantee prompt payment of all obligations due to GGI within the terms of sale. The customer authorizes trade and bank references to release credit reference and information to GGI.

Authorized Signature **Title** **Date**