

Aladdin *Metal Products, Inc.*

4600 Frontage Rd, Forest Park, GA 30297-2536 Phone: 404-366-2215 Fax: 404-366-9480

Application for Credit

Company Name: _____

Mailing Address		Shipping Address	
City, State, Zip		City, State, Zip	
Office Number	() -		
Mobile Number	() -	Email Address	

Type of Business: () Individual () Partnership () Corporation () LLC

Tax Payer's ID. No. _____

I HEREBY APPLY FOR CREDIT IN AN AMOUNT TO BE DETERMINED AND SUBJECT TO REVIEW. I UNDERSTAND THAT CREDIT WILL BE EXTENDED IN RELIANCE UPON THE INFORMATION CONTAINED IN THIS APPLICATION PLUS ANY OTHER OUTSIDE SOURCES OF CREDIT INFORMATION INCLUDING PERSONAL REATIL CREDIT HISTORY.

The following information is needed on each individual, partner or principal of the company:

Name:	Title
Address:	Phone Number: () -
City, State, Zip:	

Name:	Title
Address:	Phone Number: () -
City, State, Zip:	

Trade References		
	Phone # ()	Acct #:
	Phone # ()	Acct #:
	Phone # ()	Acct #:
Bank Name:		
	Phone # ()	Acct #:

If my business is changed in any way from its present form, such as by incorporation, I will immediately notify Aladdin Metal Products, Inc. in writing. I understand that credit will not be granted on this application to any future corporation formed by me, but that the undersigned and not any future firm or corporation will be liable for payment.

Our standard terms are NET 30 days. All accounts not paid within our terms shall bear interest at the rate of 1.50% per month, plus all costs of collection, including 15% as attorney's fees if collected by law or through an attorney at law. This agreement is governed by the laws of the State of Georgia. I agree that the state and federal courts in the State of Georgia shall have jurisdiction and venue over any lawsuit filed by creditor to enforce this application.

Signature

Signature

Title

Title

Aladdin *Metal Products, Inc.*

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THIRD PARTY GUARANTY

State of _____

County of _____

FOR AND IN CONSIDERATION OF the sum of Ten Dollars (\$10.00) in hand paid to the Undersigned, the receipt and sufficiency of which are conclusively acknowledged by the Undersigned, and in consideration of any financial accommodation heretofore, contemporaneously, or hereafter at any time made or granted, including the extension of additional credit, by ALADDIN METAL PRODUCTS, INC.,

(Name of Customer)

the Undersigned surety does hereby unconditionally guaranty and promise to pay the Creditor when due any and all present or future indebtedness and obligations of Customer owing to Creditor.

I hereby apply for credit in an amount to be determined and subject to review. I understand that credit will be extended in reliance upon the information contained in this guaranty plus any other outside sources of credit information including personal retail credit history. This guaranty shall remain in full force and effect until a corporate officer or the Credit Manager of Creditor is notified in writing by me and is binding on me for all sums now due and becoming due from this date and hour to the date and hour such actual written notice is given.

Creditor is not required to notify me of sales to the Customer and I hereby waive notice of non-payment, notice of default and demand. In the event it is necessary to place this Guaranty in the hands of an attorney for collection, I agree to pay fifteen percent (15%) of the total sum due as said attorney's fee. Time is of the essence of this agreement. This constitutes the entire agreement between the parties and no oral agreements or written undertakings not incorporated herein shall be binding. This is an original undertaking by me and in the event any indebtedness incurred on account of this agreement becomes past due, I understand that suit may be maintained against me directly without first suing the Customer and without suing him jointly, and the Undersigned is a surety as to said indebtedness. I agree that the state and federal courts in the State of Georgia shall have jurisdiction and venue over any lawsuit filed by creditor to enforce this guaranty.

Signed at _____ o'clock, ____m., this _____ day _____, 20 ____.

Signature – Name of Surety

Signed, sealed and delivered in the presence of:

Printed – Name of Surety

Notary Public
(Affix Seal and Date Commission Expires)

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Customer Maintenance Form

Name of Customer _____

Please email your customer maintenance form to pennyh@bsg-hvac.com.

E-Mail Address:	
World Wide Web Address:	

Please note all fields with an asterisk (*) is our default setting.

Invoicing Options: Chose only ONE option

E-Mail Invoices	_____	Email Address:	
* One Mail Copy	_____		

Authorized purchasers: Please note if you use this feature, anyone that is not on this list will be detained while we get authorization from your office. In order to avoid delays for your employees, it is important for us to have your phone numbers in order to reach you.

Please complete list of authorized persons to pick up on your account:

Invoicing Options: Batched: _____ Daily _____ Week (printed following Monday)

A purchase order number is required on all orders.

Account Options: Print prices on shipping tickets: _____ YES _____ NO
 Job Name required: _____ YES _____ NO

Department	Name	Phone Number	Email
Accounts Payable		() -	
Purchasing Department		() -	

Completed by: _____ Date: _____ Phone #: () -