



CREDIT APPLICATION

Please complete the following form in its entirety or forward your company's credit reference information.

Note: If submitting credit reference information, page 3 of this application must be signed.

Upon receiving this information from you, we may make inquiries to the references you have listed. It will take approximately 24 to 48 hours to process the credit application. Until such time as this application has been approved, it is the policy of our Company to process on a pre-pay basis.

General Information

Legal Business Name/DBA	Date Established	Phone	Fax
Business Street Address	City	State	Zip Code
Billing Street Address	City	State	Zip Code

Principals: Names of all Officers, Partners and Owners (use a separate sheet if necessary)

Name	Position	Phone
Home Street Address	City	State
Zip Code		
Name	Position	Phone
Home Street Address	City	State
Zip Code		

Type of Entity

- Corporation Limited Partnership Limited Liability Company
 Sole Proprietorship General Partnership Limited Liability Partnership

State of Incorporation/Registration/Formation		*Dunn & Bradstreet Acct #:
Federal Taxpayer ID No.		Number of Employees
Type of Business	Accounts Payable Contact	
Credit Line Requested	Net Sales - Most Recent Year	Purchasing Agent (if applicable)
<input type="checkbox"/> Yes <input type="checkbox"/> No Is merchandise for resale? If so, please attach tax exemption certificate.		Sales Representative (if applicable)

We normally retire our obligations in the following manner:

- Discount Within 30 days 30-60 Days Over 60 Days

How long has this business operated under its present ownership?

Has this business or any predecessor-in-interest ever filed a bankruptcy petition? If so, when?

Other financial Information Requested for Most Recent Fiscal Year (if checked)

- Audited Financial Statements. Unaudited Financial Statement Balance Sheet & Income Statement

Trade Credit References (Give only names of those you buy from on open account)

Name	Phone	Fax	Account No.
Street Address	City	State	Zip Code
Name	Phone	Fax	Account No.
Street Address	City	State	Zip Code
Name	Phone	Fax	Account No.
Street Address	City	State	Zip Code
Name	Phone	Fax	Account No.
Street Address	City	State	Zip Code

Bank References

Name			
Street Address	City	State	Zip Code
Account Number	Phone	Checking Account Number	Loan Acct. No.
Name			
Street Address	City	State	Zip Code
Account Number	Phone	Checking Account Number	Loan Acct. No.

CREDIT AGREEMENT

In reliance on the statements and representations above and the agreement set out below, Hunter Douglas Hospitality (the "Company"), may from time to time and at the sole discretion of our Credit Department or Management, extend credit to the applicant for credit named in this Agreement ("Buyer") with regard to purchases by Buyer, from or through the Company of goods and/or services. Credit may be extended on open account, by billing or invoicing, by COD, by terms based on any form of payment other than cash, or by any other method of credit extension. If credit is so extended, Buyer represents to and agrees with the following provisions:

1. Buyer shall pay when due, according to the terms, all bills, statements, accounts and invoices from the Company. Any such payment to be made to the company, at its offices at 5017 W. Diablo Dr., Las Vegas, NV 89118, it's Lockbox at 5599 Payshere Circle, Chicago, IL 60674 or any such places that the Company may direct. Checks may be made payable to Hunter Douglas Hospitality.
2. A late fee of 2% per month of the unpaid balance shall be charged on all past-due accounts and charges. Buyer shall also be responsible for all costs incurred in the collection of late and unpaid amounts.

3. The prevailing party in any litigation for recovery of sums due from Buyer to the Company arising out of Buyer's purchases (including COD purchases) from or through the Company for any goods or services shall be entitled to recovery of cost of suit. Venue for any such litigation shall be in Clark County, Nevada, and service of process may, but is not required, be made upon Buyer by mailing a copy of pleadings by first-class mail, postage pre-paid, to Buyer's last known address.
4. The Company may, at its sole discretion and at any time, cease further extensions of credit to Buyer.
5. Buyer authorizes the release of all credit information and history from their business and/or personal creditors (where personal credit is requested) and debtors, including investment and lending institutions and brokers, and including any credit reporting agency.
6. No "credit limit" established, agreed upon, utilized or recognized from time to time shall limit liability of Buyer for the charges or amounts owing for goods and/or services ordered from the Company; and Buyer hereby waives any defense or claim to set-off concerning such indebtedness in excess of any such limit.
7. Buyer further agrees to be financially responsible for any and all goods manufactured pursuant to its orders, whether delivered or not, and for costs incurred due to failure to inspect goods upon receipt. Buyer acknowledges that the merchandise may be custom made and that orders cannot be cancelled or changed after materials are ordered and/or production or fabrication has commenced.
8. Acceptance of payment in arrears or partial payment shall not be deemed a waiver of the right to demand prompt payment in full, or waiver of any other right or remedy that the Company may have.
9. The representations contained in this Credit Application are true and correct as of the date hereof.

ACCEPTED BY:

Buyer (Company) Name: _____

*Signed by: _____

Printed Name: _____

Title: _____

Date: _____

Please accept this as authorization to release financial information regarding our accounts to Hunter Douglas Hospitality for the purpose of extending credit. I further understand that this information will be kept confidential between your organization and the company.

* _____
Signature of Authorized Representative