

HARDWARE SOLUTIONS

Shutter Hardware

CREDIT TERMS:

All invoices are due net 30 days from the date of the invoices. A service charge of $1\frac{1}{2}\%$ per month, or 18% per annum or the highest legal rate, whichever is less may be assessed on delinquent invoices. Accounts may, without notice, have credit privileges suspended and be placed on C.O.D. status.

CREDIT ACCEPTANCE AGREEMENT:

I/We certify that all the information contained in this application is true and correct. I/We fully understand the credit terms of Hardware Solutions and agree to the proper payment in consideration of extended credit. I/We understand that I/We are responsible for any past due or interest fees assessed to My/Our account due to late payments. I/We understand that credit will be terminated if I/We do not adhere to the above mentioned credit terms.

AUTHORIZED SIGNATURE _____ DATE _____

PLEASE PRINT NAME _____ TITLE _____

CREDIT HISTORY AUTHORIZATION:

I/We Hereby Authorize Hardware Solutions, to obtain records of My/Our credit history from all companies and financial institutions (including any applicable credit bureau) with whom I/We do business. This credit information may be used by management of Hardware Solutions to determine the issuance of credit.

AUTHORIZED SIGNATURE _____ DATE _____