Customer # _____

1482 Callens Road, Ventura, CA 93003 Ph. (805) 644-5482 Fax (805) 644-2204

CONFIDENTIAL
APPLICATION FOR OPEN ACCOUNT

FIRM NAME:_____

STREET ADDRESS:_____

CITY/STATE/ZIP:_____

PHONE # _____ FAX #_____

==========

CORPORATION ____ PARTNERSHIP ____ INDIVIDUAL/SOLE PROPRIETOR _____

IF INCORPORATED – DATE _____ STATE _____

==========

NAME OF OFFICERS OR PRINCIPALS:

NAME_____TITLE:_____S/S#_____

NAME_____TITLE:_____S/S#_____

==========

KIND OF BUSINESS:_____PRESENT LOCATION SINCE: _____

==========

NAME OF BANK:_____ACCOUNT#_____

ADDRESS:_____PHONE#( ) _____

CITY/STATE/ZIP:_____FAX#( )_____

Garage Doors & Gates
INDUSTRIAL | COMMERCIAL | RESIDENTIAL

1482 Callens Road, Ventura, CA 93003 Ph. (805) 644-5482 Fax (805) 644-2204

TRADE REFERENCES:

1) NAME_____

PHONE# ( )_____ Acct.#_____

ADDRESS_____

FAX# or EMAIL ( )_____

CITY/STATE/ZIP_____

2) NAME_____

PHONE# ( )_____ Acct.#_____

ADDRESS_____

FAX# or EMAIL ( )_____

CITY/STATE/ZIP_____

3) NAME_____

PHONE# ( )_____ Acct.#_____

ADDRESS_____

FAX# or EMAIL ( )_____

CITY/STATE/ZIP_____

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CHARGE AGREEMENT
FOR
PURCHASE OF MATERIALS AND SERVICES

I HEREBY REQUEST TO OPEN A CHARGE ACCOUNT FOR MATERIALS & SERVICES

ACCOUNT NAME: _____

PHONE # ( ) _____ - _____ **EXT.** _____

BILLING ADDRESS: _____

CITY/STATE/ZIP: _____

PURCHASE ORDER REQUIRED? YES _____ NO _____

PERSONS AUTHORIZED TO CHARGE TO THIS ACCOUNT:

_____ _____

I agree to furnish the address and location of each project that materials are purchased for.

This Agreement will remain in effect for all future purchases until revoked in writing by either party. Any state or local sales or use taxes due will be the responsibility of the purchaser, whether or not they are included in the purchase price.

Payment terms: Payment is due for all purchases made within 30 days of date of receipt of materials unless other arrangements have been made in writing, prior to delivery of materials. IN THE EVENT OF NON-PAYMENT OF THE OBLIGATION WITHIN SEVEN DAYS FROM DUE DATE, AS SET FORTH ON CHARGE TICKET, CUSTOMER AGREES TO PAY FINANCE CHARGE OF 1 ½% PER MONTH ON THE UNPAID BALANCE.

Jurisdiction and Venue: This Contract will be governed by and construed in accordance with the laws of the State of California and it is agreed by the Parties hereto that proper jurisdiction and venue of any action pertaining to the enforcement, interpretation, or construction of this Contract will be the County of Ventura, State of California.

Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, may be settled by arbitration administered by the American Arbitration Association in accordance with its (applicable) rules and judgment on the award rendered by the Arbitrator may be entered in any court having jurisdiction thereof. Any arbitration proceedings shall be held in the State of California, County of Ventura. The costs of arbitration shall be borne by each party at their own expense.

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In the event of litigation or arbitration arising out of this agreement, or the performance, interpretation or construction thereof, the prevailing party to such action shall be entitled, in addition to any other remedy available by applicable law or this agreement, to an award

CHARGE AGREEMENT CONTINUED

as and for any attorney fees, expert witness fees, or any other costs normally associated with such an action, in an amount so as to compensate said prevailing party for any actual attorney fees, expert fees or other such costs incurred in good faith, including fees and costs incurred prior to commencement of litigation or arbitration, on appeal or to enforce judgment. Said award shall be entered separately or as a portion of the award of a judge or arbitrator in any such action.

By signing this credit application agreement, the individual executing this application below on behalf of Buyer, individually and personally, represents and warrants to Fence Factory that: 1) He/she is authorized to execute this Application on behalf of Buyer; 2) the information set forth in this Application is accurate and complete; and 3) Buyer agrees that the prevailing party in any proceeding to enforce this Guarantee or to resolve a dispute with Fence Factory, will be entitled to recover its costs, including attorneys' fees, court costs and collection agency fees from the other party. Faxed documents will be deemed as original. No oral agreements will be accepted. The terms on this credit application/agreement overrides all others.

By: _____ By: _____
Steven Bennett (Seller) (Purchaser)

Date: _____ Date: _____

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CONFIDENTIAL
REQUEST FOR CREDIT INFORMATION

TO: _____ DATE: _____

Attention: _____ ACCOUNT NUMBER:_____

Credit Department:

_____ HAS APPLIED FOR CREDIT WITH US.

IN ORDER TO PROCESS THEIR APPLICATION, WE NEED THE FOLLOWING INFORMATION TO COMPLETE OUR CREDIT CHECK.

1. LENGTH OF TIME ACCOUNT ESTABLISHED _____YEARS _____MONTHS
2. CREDIT LIMIT: _____
3. AVERAGE BALANCE _____TERMS _____
4. EXPERIENCE: GOOD PAY_____PER TERMS ____SLOW PAY____POOR _____
5. EXPERIENCE: (OVERDRAFTS) NEVER____OCCASIONALLY___FREQUENT___

ADDITIONAL INFORMATION:

THANK YOU FOR YOUR COOPERATION.
AUTHORIZATION SIGNATURE FOR REALEASE OF REQUESTED INFORMATION

BY: _____ TITLE _____