



Division of Mace  
Nasdaq: MACE

# CREDIT APPLICATION

Please Type or Print

**Include the following with your application:**

- Standard Tax Resale Certificate
- Financial Statements (Only required for credit lines of \$20,000, or more.)

Business Name: \_\_\_\_\_ Date: \_\_\_\_\_

Dun and Bradstreet No. (If any): \_\_\_\_\_

Billing Address: \_\_\_\_\_ County: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax: \_\_\_\_\_ Date Business Started: \_\_\_\_\_

Type of Ownership (check one): \_\_\_\_\_ Proprietorship \_\_\_\_\_ Partnership \_\_\_\_\_ Corporation

Landlord: \_\_\_\_\_ Telephone Number: \_\_\_\_\_

### CORPORATION

President: \_\_\_\_\_ Chief Financial Officer: \_\_\_\_\_

### PARTNERSHIP

Partners' Names: \_\_\_\_\_

Type of Partnership: \_\_\_\_\_ Date Formed: \_\_\_\_\_

(general, limited, etc.)

### SOLE PROPRIETORSHIP

Owner's Name: \_\_\_\_\_

### BANK REFERENCE

1. Bank: \_\_\_\_\_ Branch: \_\_\_\_\_ Acct. No.: \_\_\_\_\_

Phone No.: \_\_\_\_\_ Person to Contact: \_\_\_\_\_

### CREDIT REFERENCES

1. Creditor: \_\_\_\_\_ Phone No. \_\_\_\_\_

Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

Year Account Opened: \_\_\_\_\_ Credit Line \$ \_\_\_\_\_ Acct. No. \_\_\_\_\_

2. Creditor: \_\_\_\_\_ Phone No. \_\_\_\_\_

Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

Year Opened: \_\_\_\_\_ Credit Line \$ \_\_\_\_\_ Acct. No. \_\_\_\_\_

3. Creditor: \_\_\_\_\_ Phone No. \_\_\_\_\_

Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

Year Opened: \_\_\_\_\_ Credit Line \$ \_\_\_\_\_ Acct. No. \_\_\_\_\_

4. Creditor: \_\_\_\_\_ Phone No. \_\_\_\_\_

Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

Year Opened: \_\_\_\_\_ Credit Line \$ \_\_\_\_\_ Acct. No. \_\_\_\_\_

### SALES INFORMATION

Type of Business (check one): \_\_\_\_\_ Distributor \_\_\_\_\_ Dealer \_\_\_\_\_ Installer \_\_\_\_\_ Retailer

Is PO Number Required? \_\_\_\_\_ Yes \_\_\_\_\_ No

If NO, List Approved Buyers: \_\_\_\_\_ Contact Name \_\_\_\_\_ Telephone Number \_\_\_\_\_ Function \_\_\_\_\_

Partial Deliveries Allowed: \_\_\_\_\_ Accepted \_\_\_\_\_ Denied

CONTINUED ON BACK

**CREDIT AGREEMENT**

In the event the foregoing applicant for credit is accepted and approved the applicant (hereinafter called the "customer") agrees to the following terms and conditions.

- A. The cash sales price for all materials and services purchased by the customer is due within 30 days after the date of the invoice.
- B. Interest shall be paid by the customer on all past due invoices at the lesser of an annual rate of 18% or the maximum allowable by law. No interest, but the amount allowed by law will be charged on balances which are outstanding as of the date of the execution of this Agreement, but any payments made will be applied first to reduce principal balances outstanding as of the date of this execution of this Agreement.
- C. Customer agrees that if any invoices go beyond 30 days past due, all invoices become due and payable upon demand, and in such case, if vendor deems it necessary to seek outside assistance for recovery, customer agrees to pay all costs of collection (not less than 2.5%, but not more than 33%), as well as court costs and reasonable attorney's fees, through and including the appellate level.
- D. Seller, hereby retains a security interest in all materials and services purchased by customer under this agreement to secure payment of the same, and all delivery tickets and invoices pertaining to sales by seller to all incorporated herein by reference. In case of non-payment by customer for an invoice or invoices, seller shall have the right to repossess and sell items purchased under this agreement in accordance with the applicable provisions of the TEXAS BUSINESS COMMERCE CODE or other laws governing jurisdictions outside the State of Texas.
- E. All payments agreed to under this agreement shall be paid to seller at its offices located in Lewisville, Denton County, Texas.
- F. Customer hereby authorized all companies and financial institutions to release credit information to seller.

The foregoing application for credit and credit agreement has been completed for the purpose of securing credit from seller, and the undersigned hereby acknowledges the truthfulness and accuracy of the information herein provided. Further, the undersigned has read the foregoing application for credit and credit agreement, and agrees that the applicant named herein is hereby bound by its terms conditions, and hereby states that he/she has the authority to bind the applicant to this agreement, and that in the event the financial condition of the customer becomes substantially impaired, the below signatory will so notify seller.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_  
*(authorized agent)*

Title: \_\_\_\_\_

**PERSONAL GUARANTEE**

The undersigned a (check one or more)  Shareholder  Director  Officer  General Partner of the applicant does hereby agree to the above terms and conditions stated, and assumes a personal liability for payment of said applicant's account. Undersigned authorizes seller to investigate the personal credit history and to obtain credit bureau reports on the undersigned.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_ S.S.N.: \_\_\_\_\_

Print Name: \_\_\_\_\_

**FOR OFFICE USE ONLY**

Date \_\_\_\_\_ Sales Rep: \_\_\_\_\_ Payment Requesting \_\_\_\_\_

Order Number \_\_\_\_\_ Account Number \_\_\_\_\_

Order Amount \$ \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_

This request is (Please check one) High \_\_\_\_\_ Standard \_\_\_\_\_

Requested Credit Limit: \$ \_\_\_\_\_

Company Code \_\_\_\_\_ Sales District \_\_\_\_\_ Pricing Group \_\_\_\_\_

Sales Organization \_\_\_\_\_ Sales Office \_\_\_\_\_ Price List Type \_\_\_\_\_

Distribution Channel \_\_\_\_\_ Sales Group \_\_\_\_\_ Clerk \_\_\_\_\_

Division \_\_\_\_\_ Customer Group \_\_\_\_\_ Account Group \_\_\_\_\_