

TRADE REFERENCES: (attach additional sheets if needed)

Name: _____

Name: _____

Address: _____

Address: _____

City: _____ State: _____ Zip: _____

City: _____ State: _____ Zip: _____

Telephone #: () _____

Telephone #: () _____

Fax #: () _____

Fax #: () _____

Contact/Title: _____

Contact/Title: _____

Name: _____

Name: _____

Address: _____

Address: _____

City: _____ State: _____ Zip: _____

City: _____ State: _____ Zip: _____

Telephone #: () _____

Telephone #: () _____

Fax #: () _____

Fax #: () _____

Contact/Title: _____

Contact/Title: _____

AMOUNT OF CREDIT LINE REQUESTED \$ _____

RETURN TO: Abrisa Industrial Glass, Inc. - 200 South Hallock Dr., Santa Paula, CA 93060 – Fax 805-421-5461

ATTACH COPIES OF MOST RECENT ANNUAL AND INTERIM FINANCIAL STATEMENTS

TERMS AND CONDITIONS

1. In connection with an application for credit made by _____ (“Applicant”) to Abrisa Industrial glass, Inc. (AIG), Applicant hereby authorizes AIG to obtain credit information from any credit source. It is understood that all information will be kept confidential. Attached to (or included within) this credit application is the most recent financial statement of the applicant/undersigned. The undersigned agrees to provide AIG updated financial information on request, and to timely provide an annual financial statement to AIG as a condition of the continuation of the credit availability. The Applicant hereby makes this application for credit and agrees that all amounts payable on or before the net due date, as shown on each invoice, will be paid, and, if not paid on or before said date are then delinquent. The payment for all sales of goods or services will be according to the terms stated on the company’s invoice for sale of goods or services. The failure to pay on the net due date on each invoice shall deem the debt to be delinquent. The acceptance of any individual order and terms of payment on all sales and orders are subject to the approval by the Credit Department of AIG. AIG reserves the right to charge a finance fee of one and one-half percent per each thirty-day period, or part thereof, for any invoice that is past due. The applicant further agrees to pay all collection fees, reasonable attorney fees, court costs and other taken in reliance upon this authorization.
2. It shall be the Buyers responsibility to verify the accuracy of the delivery or shipment upon receipt, and all claims of shortage must be made within 7 days of delivery or receipt. Such claims must be in writing.
3. Buyer acknowledges guarantees and warrants to AIG that the person signing this contract, any future invoices evidencing materials purchased to this contract, any Financing Statement, any Bill of Lading, delivery ticket or receipt is a person authorized to sign the same. In the event the Buyer wishes to specify or limit persons in authority to order and purchase on their behalf, it shall be the Buyer’s responsibility to submit and update such a list.
4. All promises of shipment of delivery are approximated as closely as possible by Seller but are subject to weather conditions, fires, strikes, disputes with workmen, floods, accidents, embargoes, delays in transportation, mechanical breakdowns, shortages in fuel, water or other materials, shortages of labor, action by any government agency, and to any other cause beyond reasonable control of AIG. In no event will Seller assume any responsibility for delays in shipments or delivery.
5. All sales are made pursuant to these conditions and all orders are received with the understanding that they are placed under these conditions.
6. Changes or cancellations of an order – Time is of the essence:
 - A. Production orders: Changes or cancellations will be accepted within 48 hours from placement.
 - B. Rush orders: Changes or cancellations will be accepted by 5:00 p.m. of the same day.
 - C. Tempered Glass – Once tempered, cannot be altered in any way, material is made to Buyer’s specifications and is the responsibility of the Buyer
7. Buyer acknowledges it will follow Abrisa shipping instructions or where deviations are needed will obtain written approval up front from Abrisa.

Applicant Name (please print)

Applicant Signature

Title

Date

UNIFORM SALES & USE TAX CERTIFICATE
MULTIJURISDICTION

Issued to Seller: Abrisa Industrial Glass, Inc.
 200 South Hallock Dr.
 Santa Paula, California 93060

Description of products to be purchased from seller: Glass

I Certify that,

Name of Purchasing Organization: _____

Street Address: _____

City: _____ State: _____ Zip Code: _____

Is engaged as a registered *wholesaler* *retailer* *manufacturer* *lessor*
and is registered with the below listed states within which, our firm would deliver purchased to us that any such purchases are for wholesale, resale, ingredients or components of a new product to be resold, leased or rented in the normal course of business. We are in the business of wholesaling, retailing, manufacturing, leasing the following (*description of business*):

| | Resale # | | Resale # | | Resale # |
|----|----------|----|----------|----|----------|
| AL | | LA | | OK | |
| AR | | MA | | PA | |
| AZ | | ME | | RI | |
| CA | | MD | | SC | |
| CO | | MI | | SD | |
| CT | | MN | | TN | |
| DC | | MO | | TX | |
| FL | | MS | | UT | |
| GA | | NC | | VA | |
| HI | | ND | | VT | |
| ID | | NE | | WA | |
| IL | | NJ | | WI | |
| IN | | NM | | WV | |
| IO | | NV | | WY | |
| KS | | NY | | | |
| KY | | OH | | | |

I further certify that if any property so purchased tax free is used or consumed by the firm as to make it subject to a Sales or Use Tax we will pay the tax due directly to the proper taxing authority when state law so provides or informs the seller for added tax billing. This certificate shall be a part of each order which we may hereafter give to you, unless otherwise specified, and shall be valid until canceled by us in writing or revoked by the city or state.

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature: _____

Title: _____

Date: _____