

AC1 SUPPLY, INC.

CREDIT APPLICATION

6504 N.W. 77h Court, Miami, FL 33166 * Phone: (305) 556-6251 * Fax: (305) 556-6256

COMPANY OR INDIVIDUALS NAME		FEDERAL I.D. NUMBER			SOCIAL SECURITY NUMBER
COMPLETE ADDRESS	CITY	STATE	ZIP CODE	TELEPHONE #	FAX #
MAILING ADDRESS (IF DIFFERENT)	CITY	STATE	ZIP CODE	AMOUNT OF CREDIT REQUESTED	
NATURE OF BUSINESS GENERAL CONTRACTOR _____ CORP. _____ INDV. _____ OTHER _____				TYPE OF BUSINESS	
TAXABLE: YES _____ NO _____ IF NOT, YOUR SALES TAX #				PERSON IN CHARGE OF PAYMENTS	

THIS SECTION MUST BE FILLED OUT COMPLETELY, GIVE FULL NAME AND HOME ADDRESS OF INDIVIDUAL AND IF A FIRM OF EACH PARTNER, OR IF A CORPORATION, OF EACH OFFICER AND OFFICE HELD BY EACH

NAME	SOCIAL SECURITY #			POSITION
HOME ADDRESS	CITY	STATE	ZIP CODE	PHONE #
NAME	SOCIAL SECURITY #			POSITION
HOME ADDRESS	CITY	STATE	ZIP CODE	PHONE #
NAME	SOCIAL SECURITY #			POSITION
HOME ADDRESS	CITY	STATE	ZIP CODE	PHONE #

CREDIT REFERENCE

COMPANY NAME	ADDRESS	CITY	STATE	ZIP CODE
TYPE OF BUSINESS	BALANCE OWED	PHONE	FAX	CONTACT
COMPANY NAME	ADDRESS	CITY	STATE	ZIP CODE
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COMPANY NAME	ADDRESS	CITY	STATE	ZIP CODE
TYPE OF BUSINESS	BALANCE OWED	PHONE	FAX	CONTACT
COMPANY NAME	ADDRESS	CITY	STATE	ZIP CODE
TYPE OF BUSINESS	BALANCE OWED	PHONE	FAX	CONTACT

BANK REFERENCE

NAME	ADDRESS	CITY	STATE	ZIP CODE
PHONE	FAX	ACCOUNT #		CONTACT
NAME	ADDRESS	CITY	STATE	ZIP CODE
PHONE	FAX	ACCOUNT #		CONTACT

Initials _____

TERMS AND CONDITION OF CREDIT AGREEMENT

PAYMENT IN FULL OF ALL MONEYS OWED IS DUE ON THE 30TH DAY OF THE DATE OF INVOICE. IT IS FURTHER AGREED THAT THE UNDERSIGNED, JOINTLY AND SEVERALLY, DO HEREBY AGREE TO PAY AC1 SUPPLY, INC. WHETHER DOMESTIC OR IMPORTED. ALL MATERIALS , PRODUCTS, GOODS, SUPPLIES AND SERVICES SOLD TO APPLICANT WITHIN THE ESTABLISHED TERMS. IN THE EVENT OF DEFAULT BY APPLICANT, AC1 SUPPLY, INC. SHALL BE ENTITLED TO RECEIVE FROM APPLICANT PAYMENT WITHOUT PRIOR DEMAND OR NOTICE AND WITHOUT FIRST HAVING ATTEMPTED TO COLLECT FROM APPLICANT. IN THE EVENT AC1 SUPPLY, INC. ENGAGES THE SERVICES OF AN ATTORNEY OR ENTITY TO COLLECT ANY SUM OF MONEYS DUE HEREUNDER, OR TO ENFORCE OR DEFEND THEIR RIGHTS HEREUNDER, INCLUSIVE OF ACTION TO ENFORCE A MECHANICS LIEN FILED ON ANY PROPERTY FOR THE MATERIALS, SUPPLIES, LABOR, PRODUCTS OR GOODS RENDERED THERETO AND ALL MONEYS OWED THERE UNDER , IT SHALL BE ENTITLED TO RECOVER REASONABLE ATTORNEY'S FEES, COSTS AND INTEREST FROM THE UNDERSIGNED UPON DEMAND.

THE LIABILITY OF THE UNDERSIGNED SHALL NOT BE EFFECTED BY ANY EXTENSIONS OR INDULGENCES GRANTED APPLICANT, OR BY SURRENDERING ANY SECURITY GIVEN TO THE UNDERSIGNED FURTHER AGREES TO PAY A 2.0% PER MONTH INTEREST CHARGE, TO BE ADDED AND ACCRUED TO THE UNPAID BALANCE AFTER SUCH BALANCE IS PAST DUE AND THEREAFTER, THE UNDERSIGNED FURTHER AGREES TO PAY FOR THE COSTS OF NOTICE TO OWNERS. LIEN FEES AND COLLECTION COSTS, IN THE EVENT THAT AC1 SUPPLY, INC., PLACES THE APPLICANT, THE ACCOUNT AND GUARANTORS IN DEFAULT, PURSUANT TO THE CREDIT AGREEMENT AND TERMS, AGREED HERETO, AND MUST RESORT TO THE FORE MENTIONED FOR THE PROTECTION AND COLLECTION OF ALL MONEYS OWED. TENURE AND VENUE WILL BE IN THE CITY OF MIAMI, COUNTY OF DADE, STATE OF FLORIDA.

SPECIAL ORDER AGREEMENT

AC1 Supply, Inc is pleased to service your order needs subject to the following agreement:

- 1 - A written, confirming purchase order is required at the time the special order is placed.
- 2 - AC1 requires a signed copy of this agreement before placing the special order with the manufacturing plant.
- 3 - Once the manufacturer makes the product or the order is shipped, no cancellations will be accepted.
- 4 - Once the special order material is received by AC1 and the customer is notified, the customer agrees to accept delivery of the special order material without delay.
- 5 - If for any reason the customer is unable to take delivery of the special order material within 3 weeks of being notified, the customer agrees to have the order charged to his account and pay AC1 a 3% per month storage fee.
- 6 - It is understood that special orders are not returnable.
- 7 - This will serve as a blanket agreement for all our special order purchases.

AC1 Supply, Inc is committed in providing the best possible service at the lowest cost to all of our customers. Your understanding

SIGNATURE (S) OF OFFICER, PARTNER OR OWNER

NAME	(SIGNATURE)	TITLE	DATE
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NAME	(SIGNATURE)	TITLE	DATE
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NAME	(SIGNATURE)	TITLE	DATE
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PERSONAL GUARANTY

I/WE DO HEREBY ASSUME PERSONAL RESPONSIBILITY, JOINTLY, COLLECTIVELY AND INDIVIDUALLY FOR THE DEBTS OF THE APPLICANT HEREOF

NAME	(SIGNATURE)	TITLE	DATE
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NAME	(SIGNATURE)	TITLE	DATE
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FOR OFFICE USE ONLY

DATE RECEIVED: _____

CREDIT DEPARTMENT'S NOTES:

CREDIT BUREAU: _____

REPORTING AGENCY: _____

APPROVED / DENIED _____

APPROVED / DENIED _____