

INTERNAL USE:

Sales Representative: _____

Sales Rep ID: _____

ACCOUNT SET UP

APPLICANT *(Required)*

Legal Name: _____

Sole Proprietorship Limited Partnership Partnership Corporation State of Organization _____

Are You Sales Tax Exempt? *(An exemption certificate must be attached)*: Yes No

Do You Accept Back Orders? Yes No Do You Require P.O. Numbers? Yes No

Estimated Monthly Purchases: _____ Requested Credit Line Amount: _____

BILLING INFORMATION *(Required)*

Customer Name *(if different than Applicant's Legal Name)*: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Telephone: _____ Email Address: _____

Customer invoices will be sent by email.

SHIPPING INFORMATION *(Required)*

Location Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Contact Information: _____

Delivery Instructions: _____

PRIMARY BUYER CONTACT INFORMATION *(Required)*

Primary Business Contact: _____

Title: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Telephone: _____ Email Address: _____

SECONDARY BUYER CONTACT INFORMATION *(Optional)*

Secondary Business Contact: _____

Title: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Telephone: _____ Email Address: _____

CREDIT APPLICATION

TRADE/BANK REFERENCES *(We accept suppliers' trade references only):*

Name: _____ Acct. #: _____

Address: _____ Phone: _____ Fax: _____

Name: _____ Acct. #: _____

Address: _____ Phone: _____ Fax: _____

Name: _____ Acct. #: _____

Address: _____ Phone: _____ Fax: _____

Bank Name: _____ Phone: _____ Fax: _____

Address/Branch: _____ City: _____ State: _____ Zip: _____

Account#: _____ Checking Savings Loan

Any and all disputes, claims, or controversies arising out of or relating to your application or request for credit, including any extension of credit and any creditor/borrower relationship between the parties (collectively, the "Disputes") must be submitted to the American Arbitration Association ("AAA") at the office located closest to Jacksonville, FL for binding arbitration in accordance with its commercial arbitration rules then in effect (except for any rule and procedure in conflict or inconsistent with the provisions of this section). The Federal Arbitration Act, 9 U.S.C. §§ 1-16, as amended from time to time, shall govern all arbitration(s) and confirmation proceedings under this provision.

YOU AGREE THAT BY REQUESTING CREDIT, COMPLETING A CREDIT APPLICATION, SUBMITTING A CREDIT APPLICATION, RECEIVING CREDIT, OR ENTERING INTO A COMMERCIAL RELATIONSHIP WITH THE COMPANY, YOU WAIVE YOUR RIGHT TO PARTICIPATE IN A CLASS ACTION, PRIVATE ATTORNEY GENERAL ACTION OR OTHER REPRESENTATIVE ACTION AGAINST THE COMPANY AND ITS AFFILIATES IN A COURT OR IN ARBITRATION, AS APPLICABLE. YOU FURTHER AGREE YOU MAY ONLY BRING DISPUTES AGAINST ANY OTHER PARTY IN YOUR INDIVIDUAL CAPACITY AND NOT AS A PLAINTIFF OR CLASS MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE PROCEEDING. FURTHER, IN THE EVENT ANY DISPUTE IS TRIED IN A COURT, YOU HEREBY IRREVOCABLY WAIVE, TO THE FULLEST EXTENT PERMITTED BY LAW, ANY AND ALL RIGHTS TO TRIAL BY JURY IN ANY LEGAL PROCEEDING ARISING OUT OF OR RELATING TO ANY COMMERCIAL RELATIONSHIP BETWEEN THE PARTIES.

PURCHASER ACKNOWLEDGES THAT APPLICANT HAS READ AND ACCEPTED THE TERMS AND CONDITIONS OF SALE AND CREDIT POLICIES AS SET FORTH ON SELLER'S WEBSITE OR CATALOGUE. Purchaser certifies that it is solvent and capable of meeting its obligations hereunder and that all information provided to seller will be used solely for the granting of credit. Purchaser and each Guarantor authorize **RenovationsPlus** and/or its affiliates ["Seller"] to request credit reports from credit bureaus (including consumer reporting agencies) regarding their respective commercial or personal credit and otherwise to investigate their respective creditworthiness and banking history before extending credit now or at any time in the future. Purchaser Represents that all information provided is true and complete. Seller may terminate any credit availability within its sole discretion. This form must be signed by the Purchaser's Authorized Agent.

Signature: _____

Date: _____

Name: _____

Title: _____