



Welcome to Blend Supply!

Establishing an account with Net 30 terms, should exceed \$10,000.00 per annum. If your orders do not exceed that amount per year, we still invite you to fill out the attached application and open a credit account with us. This will track your sales and expedite the process for future Net 30 terms consideration.

Open Account (Net 30) Requirements:

1. Purchase minimum of \$10k of product per year with Blend Supply.
2. Business operations for a minimum of two years.
3. Three industry related references.

Unacceptable credit references include:

- Credit Cards
 - Mortgage Companies
 - Department Stores
4. Blend Supply's open account terms are **Net 30** days. All accounts past due may incur late charges computed at a rate of **1 1/2% per month** on the unpaid balance.
 5. In case of any litigation concerning this account, all litigation will be held in **Tarrant County, Texas**.

If your corporation cannot meet the above requirements, Blend Supply will reconsider your credit application if a corporate officer signs a personal guarantee.

It is important that the credit application be filled out entirely, allowing proper processing. Any credit application that does not meet the above criteria will be returned resulting in delayed processing and establishment of credit.

If you are requesting a non-taxable status with Blend Supply please complete and sign the appropriate form.

Blend Supply, Ltd. (Billing)
4701 N. Main Street, Fort Worth, Texas 76106
Phone: 817-529-7710 Fax: 817-789-4162
orders@blendsupply.com



B L E N D S U P P L Y

CREDIT APPLICATION

Salesperson Initial: _____

Application must be fully completed and signed.

Email to:

accounting@blendsupply.com

Part I (Account Information)			Please Check One: <input type="checkbox"/> Corporation	
Name of Company: _____			<input type="checkbox"/> Partnership	
			<input type="checkbox"/> Proprietorship	
Bill To:		Ship To:		
Address: _____		Address: _____		
City: _____		City: _____		
State: _____ Zip: _____		State: _____ Zip: _____		
Phone: () _____		Email address for Invoicing and Statements:		
Fax: () _____		_____		
Officers/Owners - Title	Driver's License#	Soc. Sec#	Home Address	Phone
Person to Contact Regarding Financial Matters: Name: _____ Title: _____				
Primary Type of Business: _____ PO Required: <input type="checkbox"/> Yes <input type="checkbox"/> No				
Date Business Started: _____ Incorporated in State of: _____				

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Part II (Credit Agreement - complete if unable to provide credit references)

Credit Terms:

Whereas, Blend Supply, Ltd., agrees to extend credit to:_____.

In consideration of the extension of credit, I _____, render myself "PERSONALLY LIABLE" on behalf of the business entity referenced herein on all current and future Credit Purchases and credit extensions. I personally guarantee to pay interest at the rate of 1.5% per month or 18% A.P.R. on all past due accounts or the highest legal rate allowable by law. I promise to pay all reasonable attorney fees, collection agency fees, court costs and legal fees in the event of default or failure to pay in accordance with the credit terms herein as permitted by law.

- All charges are due payable 30 days following the date of the invoice. Any account past due 60 days will automatically be put on C.O.D. All charges are due payable at the office of Blend Supply, Ltd., 4701 N. Main Street, Fort Worth, Texas 76106.
- This agreement of payment is to be performed in Tarrant County, Texas, and any suit hereon or for a breach hereof will be brought and prosecuted in the Courts of Tarrant County, Texas. Customer agrees to pay all reasonable Attorney fees, Collection Agency fees, Court costs and Legal fees in the event of default or failure to pay in accordance with credit terms of Blend Supply, Ltd.

It is the intention of the parties hereto to abide by Texas law governing the maximum rate of interest that can be charged. In the event any rate is found to constitute interest exceeding the maximum lawful rate, the parties agree that Blend Supply, Ltd. shall refund to the customer the amount of credit or shall credit the amount of the excess against the principal owing under the obligation. Blend Supply, Ltd. shall not be subject to any penalties provided by law for contracting for, charging, or receiving interest in excess of the maximum lawful rate.

Name: _____ Date: _____

Signature: _____ Social Security #: _____

Sign Individually-not as a Corporate Officer

Part II (Credit Agreement) CREDIT REFERENCES (3 Required).

Company: _____ Street Address: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Company: _____ Street Address: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Company: _____ Street Address: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

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BANK INFORMATION

Bank Name: _____ Phone# _____

Account #: _____ Bank Officer: _____

I (We) understand the purpose of the information supplied to you on this application is for the purpose of obtaining credit information. I (We) further understand and agree to authorize the release of credit information to Blend Supply, Ltd., or any credit investigative agency assigned by the same at any time during the term of this agreement.

I (we) authorize any person, trade reference or financial institution having information as to the above named Firm or Individual to release financial information and credit reports to Blend Supply, Ltd., or its assigned credit agency or agent.

Name of Company: _____ Title: _____

By: _____

Signature: _____ Date: _____

Home Address: _____

Part III (Merchandise Return Policy)

Return Of Merchandise: I (We) understand that if merchandise is to be returned to Blend Supply, Ltd., the cost of shipping will be the responsibility of the company and/or individual the credit was extended to. (Parties listed on this credit app.) Certain items that are not returnable include mixed paint and special order items. All returns must have prior approval with a Return Material Authorization (RMA) number and are subject to a restocking fee up to 25%. It is finally agreed that should legal action become necessary to enforce collection of past due claims, the laws of the County, State or Country at which customer is located shall apply and venue of any action commenced herein will be laid in that particular Country, County or State. Further, the State or Country of Texas, USA and the County of Tarrant courts have exclusive jurisdiction to litigate any and all disputes between applicant and Blend Supply, Ltd. and applicant waives any right to a change of venue.

(By) Signature: _____ Title: _____
Must be signed by an officer of the company

Date: _____

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