

# CREDIT APPLICATION

**DOOR TECH, LLC**

OFFICE NUMBER: (800)-960-3009

121 Cedar Lane Drive

FAX NUMBER: (336) 357-7836

Lexington, NC 27292

**Company Information:**

Company Name: \_\_\_\_\_

Check One: \_\_\_\_\_ Incorporated \_\_\_\_\_ Partnership \_\_\_\_\_ DBA

Company Address: \_\_\_\_\_ Telephone #: \_\_\_\_\_

\_\_\_\_\_ Fax#: \_\_\_\_\_

\_\_\_\_\_ Email: \_\_\_\_\_

Number of Years in Business: \_\_\_\_\_ State Sales Tax Number: \_\_\_\_\_

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**Owners, Principals and Officers:**

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

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

Address: \_\_\_\_\_ Address: \_\_\_\_\_

Phone#: \_\_\_\_\_ Phone#: \_\_\_\_\_

SS#: \_\_\_\_\_ SS#: \_\_\_\_\_

**Trade References:**

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

Address: \_\_\_\_\_ Address: \_\_\_\_\_

Phone#: \_\_\_\_\_ Phone#: \_\_\_\_\_

Contact: \_\_\_\_\_ Contact: \_\_\_\_\_

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

Address: \_\_\_\_\_ Address: \_\_\_\_\_

Phone#: \_\_\_\_\_ Phone#: \_\_\_\_\_

Contact: \_\_\_\_\_ Contact: \_\_\_\_\_

**Bank References:**

Bank Name: \_\_\_\_\_ Check One: \_\_\_\_\_ Savings \_\_\_\_\_  
Checking \_\_\_\_\_ Loan \_\_\_\_\_

Address: \_\_\_\_\_ Account #: \_\_\_\_\_

\_\_\_\_\_

Phone #: \_\_\_\_\_

Contact: \_\_\_\_\_

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**Credit Terms are 30 days from date of invoice unless otherwise agreed upon and/or stated. Outstanding balances are subject to 1.5% per month interest. The undersigned authorizes and releases all banks, persons and companies listed on this application to furnish information and authorize the checking of credit. The undersigned agrees to pay all collections costs, and legal fees incurred to collect delinquent balances.**

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

***PERSONAL GUARANTEE:***

**In consideration for credit extended, the undersigned contracts and guarantees to the faithful payment, when due, of all accounts of the company seeking credit for 5 years from the date of this application. The undersigned guarantor expressly waives all notice of acceptance of this guarantee, notice of extension of credit, presentment of demand for payment and any notice of default by the company seeking credit and all other notices the guarantor might be entitled to. Revocations of the guarantee shall be in writing and delivered by certified mail.**

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_