

The **GLENNY GLASS** Co.

Serving Our Customers Since 1851

CREDIT APPLICATION

COMPANY DATA

Est. Purchase Amount Monthly \$ _____

Legal Registered Name: _____ DBA: _____

Street Address: _____

City, State, Zip Code: _____

Federal Tax ID #: _____ Business Phone# _____

Landlord or Mortgage Holder: _____ Business FAX#: _____

Owner/Principal Stockholder: _____ SS #: _____

E-mail Address for Invoicing: _____

E-mail Address for Order Confirmations: _____

Check One: PROPRIETORSHIP _____ CORPORATION _____ PARTNERSHIP _____ LLP _____

BANK REFERENCE

Name: _____ Phone #: _____

Address: _____ Fax #: _____

Checking Account #: _____ Savings Account #: _____

BUSINESS REFERENCES

Name: _____ Phone #: _____

Address: _____ Fax #: _____

City, State, Zip Code: _____

Name: _____ Phone #: _____

Address: _____ Fax #: _____

City, State, Zip Code: _____

PERSONAL GUARANTEE

The undersigned must be authorized to approve any listed business requests The Glenny Glass Company deems necessary in order to open an account and certifies that the above information is correct. The Glenny Glass Company is authorized to obtain, receive, and report credit information on personal credit history for the principals of the authorized company.

Each guarantor hereby, unconditionally and absolutely, guarantees payment within the terms of this account for all amounts which may be due to Glenny Glass Company for glass, materials, or late charges invoiced or otherwise billed. **THIS AGREEMENT IS GOVERNED BY LAWS OF THE STATE OF OHIO.**

PRINTED NAME: _____ TITLE: _____

SIGNATURE: _____ DATE: _____

209 CASTLEBERRY COURT * MILFORD, OH 45150
PHONE (513) 489-2233 * (800) 535-2133 * FAX (513) 489-8428
OR VISIT OUR WEBSITE @ WWW.GLENNYGLS.COM

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For the purposes of procuring and establishing credit with the Glenny Glass Company, the undersigned applicant(s), any or either of them, or otherwise, collectively referred to as "CUSTOMER" agrees to be bound by the terms and conditions hereinafter set forth, which are incorporated by reference herein.

TERMS AND CONDITIONS

1. Terms of payment: Customer hereby agrees to pay invoice(s) within The Glenny Glass Company's terms of 30 days. New accounts will be COD for first 6 months.
2. Should customer fail to pay any invoice when due, Customer will be charged a late payment charge as liquidated damages upon The Glenny Glass Company's demand. The charge will not exceed 1 ½% per month (18% per annum) of the outstanding purchase price.
3. Customer agrees to pay all costs and attorney fees incurred in collection of all past due invoices and accounts.
4. Claims must be made upon receipt of goods. No goods shall be returned once the merchandise is deemed unable to be resold.
5. All prices subject to change without notice.
6. The Glenny Glass Company shall not be liable for failure to deliver goods or delays in delivery of goods occasioned by causes beyond its control, including and without limitation, strikes lockouts, fires, embargoes, war, or other outbreaks of hostilities, acts of God, inability to obtain shipping space, machinery breakdowns, delays of certain carriers of suppliers and government acts or regulations.
7. The Glenny Glass Company reserves the right at any time to revoke any credit extended to Customer because of Customer's failure to pay for goods when due or for other reasons deemed good and sufficient by them.
8. Appropriate charges as provided for by applicable state laws shall be imposed in the event of Customer's checks being returned to The Glenny Glass Company for non-sufficient funds, or other non-payment issues.
9. Customer certifies that the information presented by the Customer in this application is true and correct. THE GLENNY GLASS COMPANY IS AUTHORIZED TO CONTACT ALL REFERENCES CONTAINED IN THE APPLICATION WHO ARE AUTHORIZED TO RELEASE ANY INFORMATION TO IT RELATING TO CUSTOMER'S CREDIT HEREIN.

The undersigned has read the Credit Application and agrees to update this application if information disclosed is no longer accurate.

SIGNATURE: _____ DATE: _____

TITLE: _____

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BLANKET CERTIFICATE OF EXEMPTION (Sales Tax), No.43 _____

BLANKET CERTIFICATE OF EXEMPTION

The undersigned hereby certifies that the articles of tangible personal property purchased from the _____ Company after _____ shall be purchased:
(Purchaser must state statutory reason for claiming exemption or exception)

This certificate shall continue in force until revoked and shall be considered a part of each order given to the above name vendor unless the order specifies otherwise.

Signed _____

By _____

Title _____

Address _____

Date _____

Vendor's License, if any _____

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