



Account Application
15 Cambridge St., Burlington MA 01803

Please complete the following form in its entirety and return to us. Upon receiving this information, we will send inquiries to the references you have listed. Until such time that said inquiries are received and credit line is established, it is our policy to process your orders on a COD Cashier Check basis.

Company Name: _____

Street Address: _____ City: _____ State: _____ Zip: _____

Phone Number: _____ Fax Number: _____ E-mail address: _____

Social Security Number: _____ Federal Identification Number: _____
(Required of all proprietors and partners) (Required of all corporations)

Table with 7 columns: Names, Home address, City, State, Zip, Title, Home Phone. Rows 1 and 2.

Corporation in the state of _____ Limited Partnership General Partnership Sole Proprietorship Nonprofit

Our business is operated from: A Showroom In-Home

No. of Employees: _____ Annual Sales Volume: _____ Credit Line desired: _____

Has this business or any predecessor-in-interest ever filed a bankruptcy petition? _____ if yes, when: _____

Table with 4 columns: Bank, Account Number, Address including ZIP, Fax Number.

List open accounts only. You must list three references.

Table with 4 columns: Account number, Company Name, Address including Zip, Fax number. Rows 1, 2, 3.

This applicant for credit (herein known as the "Company") agrees as a condition for the extension of credit to pay all invoices within these terms _____ set forth by _____ (DCP Dealer Name). The Company acknowledges and understands that appropriate check charges may be added to principal due and that a late fee of 1.5% per month will be added to all past-due balances. The Company hereby authorizes the banks listed above to release any information necessary to assist in establishing a line of credit. The undersigned consents to us obtaining a Consumer Credit Report on the owner(s) described herein for the purpose of evaluating the credit worthiness of the Company in connection with this application. We must be notified of any changes in the legal status of the business entity within the time specified by applicable law but in any event not later than 30 days after the change. In the absence of such notification, we reserve the right to treat the business entity as that shown on this application under applicable law. In the event a suit is filed to collect money due, the Company agrees that venue of any such legal action commenced for the purpose of recovery may be held in our County and the service of process may be affected by mailing a copy of the complaint via first class mail, postage pre-paid to the Company's last known business address and that any right to further or superior notice is hereby waived. The Company shall pay reasonable attorney's fees and other costs incurred in connection with any collection efforts. The Company agrees that we will not be liable for mistakes in order specifications when the order was placed by phone, or for costs incurred due to failure to inspect goods upon receipt.

The undersigned, individually and on behalf of the Company, does hereby certify that the above information, which has been submitted for the purpose of securing and authorizing credit is true and accurate to the best of his/her knowledge.

Corporate Accounts Please Sign Both Lines.

The undersigned hereby acknowledges that all of the conditions and provisions set forth on this application have been read, understood and assented to:

Signature: _____ Title: _____ Date: _____

Signature by individual as Guarantor (Corporate Account): _____