

**USWF ATLANTA INC.**  
3105 Sweetwater Rd. Suite 300 N  
Lawrenceville, GA 30044  
Send Application to: [Dan@royalwindowsinc.com](mailto:Dan@royalwindowsinc.com)

**ACCOUNT APPLICATION  
AND AGREEMENT**

**USWF INC. / ROYAL WINDOWS INC.**  
606 Fountain Parkway  
Grand Prairie, TX 75050  
Send Application to [Sales@royalwindowsinc.com](mailto:Sales@royalwindowsinc.com)

*This is a confidential information form.  
Orders will be cash only until credit information is on file  
and open account credit has been approved.*

Disc# \_\_\_\_\_

**Legal Business Name** \_\_\_\_\_

**Trade Name (D/B/A)** \_\_\_\_\_

Sales Rep# \_\_\_\_\_

**Billing Address**  
\_\_\_\_\_

**Shipping Address (If different)**  
\_\_\_\_\_

**Office Phone:** \_\_\_\_\_

**Cell Phone:** \_\_\_\_\_

**Fax:** \_\_\_\_\_

**E-Mail:** \_\_\_\_\_

**Website:** \_\_\_\_\_

**GENERAL INFORMATION**

Type of entity (check one):  Corporation  Partnership  Individual Date Business Established \_\_\_\_\_

Requesting:  Open Account  COD Credit Limit Desired \$ \_\_\_\_\_ **Retail Tax Number (TX,GA)** \_\_\_\_\_  
(Certificate on back must be complete)

**OWNERS/PARTNERS/OFFICERS**

Name	Title	SS#	Residence Add.
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Authorized signer of checking account?

Yes  No

Driver's License # \_\_\_\_\_ Date of Birth \_\_\_\_\_

Account Payable Name \_\_\_\_\_ Phone # \_\_\_\_\_ Email: \_\_\_\_\_

**TRADE REFERENCES (at least 3 references within trade. (I.e. window treatments, wall coverings or carpet) must be provided)**

Company Name	Address	Phone #	Acct. # (Required)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**BANK REFERENCES**

Bank Name	Address	Phone #	Acct. # (Required)
_____	_____	_____	_____
_____	_____	_____	_____

**I hereby authorize above reference to supply USWF ATLANTA, INC. / USWF INC. /Royal Windows Inc. with relevant information concerning financial relationship**

**Signed (Required)** \_\_\_\_\_ **Title** \_\_\_\_\_ **Date (Required)** \_\_\_\_\_

**TERMS OF SALE:** USWF Atlanta Inc. / USWF / Royal Windows Inc. respectfully solicit the patronage of all accounts under the following conditions of sale:

- 1) All terms are from date of invoice.
- 2) An invoice which remains unpaid for more than 30 days from the invoice date will be considered "past due" and assessed a one and one-half percent (1.5%) per month (18% per annum) service charge or the maximum amount allowed by law, whichever is less.
- 3) Accounts that have past due invoices may be refused shipment or put on COD until all past due sums are paid in full.
- 4) Any invoices which remain unpaid for more than 60 days from invoice date shall be considered in default and said firm will be liable for any and all costs of collections, waives any defense based upon any extension of time for payment which may be given by USWF Atlanta, Inc. / USWF Inc. / Royal Windows Inc.
- 5) Any litigation as a result of the Agreement shall have place of venue of Gwinnett County, Georgia. / Tarrant, Texas
- 6) This agreement shall be construed under the laws of the State of Georgia / State of Texas

**Date** \_\_\_\_\_  
(Required)

**Business Name** \_\_\_\_\_  
(Required)

\_\_\_\_\_  
**Signature of Owner / Officer / Partner (Required)**

\_\_\_\_\_  
**Signature of Owner / Officer/ Partner (Required)**

**BLANKET CERTIFICATE OF RESALE  
(Retail Tax Number) For Texas / Georgia**

This is to certify that all material, merchandise, or goods purchased by the undersigned from USWF Atlanta, Inc. / USWF INC./Royal Windows Inc.

after \_\_\_\_\_ (date resale number issued) is purchased for the following purpose:

- Resale as tangible property.
- To be incorporated as material or part of other tangible personal property to be produced for sale by manufacturing, assembling, processing, or refining.
- To be exported for sale, use or consumption outside the continental limits of the United States.
- Other: \_\_\_\_\_

This certificate shall be considered a part of each order which we give provided such order contains our certificate number. This certificate is to continue in full force until revoked.

**CERTIFICATE NUMBER** \_\_\_\_\_

**BY** \_\_\_\_\_  
( Must be signed by owner or officer)

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**PERSONAL GUARANTY AGREEMENT**

I (we) hereby jointly and severally unconditionally guaranty payment of whatever amount shall at any time be owing to USWF Atlanta Inc. / USWF INC. / Royal Windows Inc. its divisions and subsidiaries, on account of goods hereafter delivered, whether said indebtedness be in the form of notes, bills, or open account. This shall be an open and continuing guaranty and shall continue in force notwithstanding any change in the form of such indebtedness, or renewals or extensions granted, without obtaining any consent thereto, and until expressly revoked by written notice from the undersigned as to any indebtedness contracted prior to such revocation. The undersigned additionally jointly and severally unconditionally guaranty payment of any interest dues and all costs of collection, including, but not limited to, court costs and a reasonable attorney's fees. Notices of indebtedness and of default in payment are hereby waived.

It is agreed that all invoices rendered to the undersigned will be payable to USWF Atlanta Inc., at 3105 Sweetwater Rd. Suite 300 N Lawrenceville, GA 30044, / USWF INC. / Royal Windows Inc., at 606 Fountain Parkway Grand Prairie, TX 75050 and that the event of default in payment any suit for collection may be brought in Gwinnett County, Georgia. / Tarrant County, Texas

IN WITNESS WHEREOF, THE Guarantor(s) has/have signed this agreement this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

**Signed, sealed and delivered in the presence of:**

_____ Print Name: _____  _____ Print Name: _____  _____ Print Name: _____ <p align="center">Witnesses</p>	_____ Print Name: _____  _____ Print Name: _____  _____ Print Name: _____ <p align="center">Guarantor (s)</p>
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**OFFICE USE**

SALES # _____	W/H # _____	OPEN -LIMIT \$ _____
DISC# _____	ACCT # _____	COD _____
		TERMS _____
Approved by : _____	Date : _____	