

DOORMARK, INC.
430 GOOLSBY BLVD.
DEERFIELD BCH, FL 33442
(954) 418-4700 * TOLL FREE (888) 969-0124
FAX: (954) 418-4703

Please print or type all information requested below.

CORPORATE NAME OR PROPRIETOR **DATE BUSINESS EST.**

BUSINESS PHONE # **FAX#** **CELL#** **EMAIL ADDRESS**

DOING BUSINESS AS (IF OTHER THAN ABOVE) **YEARS AT PRESENT ADDRESS**

BILLING ADDRESS - STREET **CITY** **STATE** **ZIP** **COUNTY**

SHIP TO ADDRESS - STREET **CITY** **STATE** **ZIP** **COUNTY**

OWN OR RENT BUILDING **TYPE OF BUSINESS**

SOLE OWNER **CORPORATION** **PARTNERSHIP (INDICATE % OWNERSHIP OF PARTNERS)**

OFFICERS OR PRINCIPALS:

1. **NAME** **TITLE** **YRS. EXPERIENCE**

HOME ADDRESS

SOCIAL SECURITY # **CELL#** **EMAIL ADDRESS**

2. **NAME** **TITLE** **YRS. EXPERIENCE**

HOME ADDRESS

SOCIAL SECURITY # **CELL#** **EMAIL ADDRESS**

3. **NAME** **TITLE** **YRS. EXPERIENCE**

HOME ADDRESS

SOCIAL SECURITY # **CELL#** **EMAIL ADDRESS**

INDIVIDUAL IN CHARGE OF PAYMENTS: _____

IF CORPORATION: _____
STATE CORP. IS CHARTERED IN _____

REGISTERED AGENT NAME & ADDRESS _____

TRADE REFERENCES WITHIN THE STATE OF FLORIDA ONLY:

1. _____
 NAME ADDRESS

 PHONE # CITY STATE ZIP

 FAX# ACCOUNT#

2. _____
 NAME ADDRESS

 PHONE # CITY STATE ZIP

 FAX# ACCOUNT#

3. _____
 NAME ADDRESS

 PHONE # CITY STATE ZIP

 FAX# ACCOUNT#

4. _____
 NAME ADDRESS

 PHONE # CITY STATE ZIP

 FAX# ACCOUNT#

CREDIT LIMIT REQUESTING: \$2,500.00 \$5,000.00 \$10,000.00 \$ _____

TERMS ARE NET 30

YOUR SIGNATURE WILL INDICATE AN UNDERSTANDING THAT THIS IS A CUSTOM ORDER AND ONCE PRODUCED YOU WILL BE LEGALLY RESPONSIBLE FOR PAYMENT OF GOODS.

OWNERS / OFFICERS MUST SIGN THE PERSONAL AGREEMENT ON PAGE TWO. A COPY OF OWNER'S DRIVER'S LICENSE AND OCCUPATIONAL LICENSE MUST ACCOMPANY THIS APPLICATION. FAILURE TO DO SO WILL DELAY PROCESSING.

DOORMARK, INC., hereinafter referred to as "DOORMARK", and _____, hereinafter referred to as "Customer", agree as follows:

1. This application is being submitted in order to establish a rolling open account with Doormark, Inc. All payments due shall be made to Doormark at its principal place of business in Broward County, Florida. The Customer, whose signature appears herein below, in his individual capacity, and when so stated in his capacity as agent, agrees to purchase from Doormark the items indicated on their invoice at the rates indicated on Doormark's current price list.
2. The Customer shall pay, indemnify, and keep Doormark harmless from all liabilities, judgments, costs, damages and expenses which may in any way be attributable to Doormark for, or on account of injury received or death sustained by any person or persons, and for property damage caused by any act or deed, whether negligent or otherwise, or the Customer, his subcontractors, agents or employees in the performance of work with the items sold.
3. Any sale shall be considered a "Conditional Sale" conditioned upon payment of all amounts due. Title to merchandise shall not pass to customer, but shall remain in Doormark's name until entire purchase price, delivery fees and service charge are paid in full. In the case of default of any payment when due, Doormark may, at its option, and without notice or demand or legal process, take possession of such merchandise wherever it may be located. Thereupon, all rights of the Customer in such merchandise shall terminate absolutely. The Customer shall not be released from his/its obligation under this agreement until the full amount of all invoices, together with all other obligations to pay Doormark money under the terms of this agreement, have been paid in full. In the event that Doormark is required to retain an attorney to enforce the provisions of this agreement, including but not limited to, unpaid merchandise balances, then Customer shall be obligated to pay all costs of enforcement of this agreement, including reasonable attorney's fees, court costs and any and all other expenses of collection. Waiver of any default of Customer shall not be held to operate as a waiver of any subsequent default or default. **IN THE EVENT DOORMARK IS REQUIRED TO COMMENCE LITIGATION AGAINST CUSTOMER FOR AMOUNTS DUE DOORMARK, CUSTOMER EXPRESSLY WAIVES HIS/ITS RIGHTS TO A TRIAL BY JURY, TO THE EXTENT PERMITTED BY LAW.**
4. **LIMITED WARRANTY:** Doormark warrants its parts to be free of manufacturing defects for a period of five years. Warranty extends to include delamination of Thermofoil from substrate, and also extends to yellowing of product within 1% of original color per year. Warranty does not include nor will any consideration be given to any damage through abuse, misuse, improper handling or incorrect installation of products and no other warranties are written or implied. In the event a claim against the warranty is made, it will be at Doormark's discretion whether to inspect all product prior to return of defective parts. Doormark expressly disclaims and will not be responsible for any damages, consequential or secondary, that result from any unavoidable delays. It is expressly understood and agreed that Doormark shall in no way be deemed or held obligated, liable or accountable upon or under any guaranties. **WARRANTIES OF MERCHANTABILITY**, or any warranties express or implied, other than the aforestated limited warranty, statutorily, by operation of law, or otherwise.
5. This agreement constitutes all proposals and representations between Doormark and the Customer, and Doormark shall not be bound by any agreements spoken or implied not specifically listed herein. Doormark shall not be bound by any contract, subcontract, purchase order or the like in which they are not specifically named and made a party to by signing.
6. All purchases are the responsibility of the Customer unless the account is restricted to a written purchase order. Any restrictions on the account must be presented in writing. All bills are thirty (30) days net from the date of purchase. Any bills not paid by the 35th day after purchase shall be considered past due and delinquent, and will be treated as such. Past due and delinquent accounts shall be charged interest of 18% per annum. All open account agreements, wherein Customer is a corporation, will require the personal guarantee of a corporate officer in writing, before credit will be extended by Doormark. All individual accounts must be signed by spouse, when applicable. This provision applies to all Customers unless specifically exempted or deleted by Doormark.
7. If any clause or provision of this Agreement is illegal, invalid or unenforceable under present or future laws effective during the term, then it is the intention of the parties hereto that the remainder of this Agreement shall not be affected thereby, and it is also the intention of the parties to this Agreement that in lieu of each clause or provision that is illegal, invalid or unenforceable, there be added as a part of this Agreement a clause or provisions as similar in terms or efforts to such illegal, invalid or unenforceable clause or provision as may be possible and be legal, valid and enforceable.

I HAVE READ AND UNDERSTAND AND AGREE TO THE TERMS OF THE ABOVE AGREEMENT, AND I AFFIRM THE INFORMATION GIVEN TO BE TRUE AND ACCURATE.

IN SIGNING THIS APPLICATION, I/WE DO SO WITH THE UNDERSTANDING THAT I/WE AGREE TO PAY ALL PURCHASES WITHIN THIRTY (30) DAYS NET FROM THE DATE OF PURCHASE. IF IT BECOMES NECESSARY TO EFFECT COLLECTIONS, I/WE AGREE TO PAY REASONABLE COURT COSTS AND ATTORNEY'S FEES. IF CUSTOMER IS A CORPORATION, THE UNDERSIGNED AGREES TO BE PERSONALLY RESPONSIBLE FOR ALL PURCHASES MADE BY THE CORPORATION PURSUANT TO THIS APPLICATION.

SIGNED _____ DATE _____ PRINT NAME _____

SIGNED _____ DATE _____ PRINT NAME _____

SIGNED _____ DATE _____ PRINT NAME _____