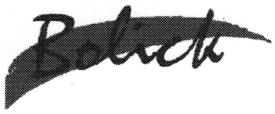
Bolick



BOLICK DISTRIBUTORS

ACCOUNTING INFORMATION

Legal Business Name: _____

Account Name (if different from above): _____

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

Ship To Address: _____ City: _____ State: _____ Zip: _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ Website URL: _____

Parish or County: _____ Years in Business: _____ Est. Monthly Purchases: _____

Legal Entity: _____ Corporation _____ LLC _____ Sole Proprietor _____ LLP

A/P Contact Person: _____ Email: _____ Cell Phone: _____

Please List Officer/Members/Partners:

Name: _____ Soc. Sec. # ___-___-___ Home Phone _____

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

Name: _____ Soc. Sec. # ___-___-___ Home Phone _____

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

Driver's License No. _____ Federal Tax No. _____

Tax Exempt ? ____ Yes (**If yes, please include a signed, dated copy of Exemption Certificate**)
____ No (**If no, please include a copy of your state business license**)

Banking Information:

Bank: _____ Address: _____

Account No. _____ Officer: _____

Supplier References: (Please let only material suppliers)

Name:	Account No.	Phone No.	Fax No.
(1)			
(2)			
(3)			

For Office Use Only: Flooring _____ Supplies _____ Sales Rep _____

Please mail completed original form to:

P O Box 15906, Baton Rouge, LA 70895

BOLICK DISTRIBUTORS, CORP
CREDIT AGREEMENT

Please read, complete and sign this Agreement where indicated. Accounts will not be established until this Agreement has been completed, signed (by an authorized account representative) and returned. Any delay in returning may cause order processing to be delayed.

For the purpose of establishing an open account to purchase goods and services on credit terms with Bolick Distributors, Corp (Seller) we agree to the following:

Credit Terms: All invoices are due and payable on or before 30 days from date of invoice.
A service charge of one and one half percent (1 ½% per month), or (18.0% per annum) or the highest legal rate, which ever is less may be assessed on delinquent invoices.

We agree to pay all invoices within the credit terms as stated above.

Venue: All Purchases are FOB-Bolick. Amounts due for purchases from Seller, are payable at P.O. Box 15906, Baton Rouge, La. 70895. It is further agreed that this agreement is entered into in the state of Louisiana and is governed by the laws of the state of Louisiana.

We agree any dispute concerning price, terms, short or defective shipments will be communicated to the Seller's credit department, in writing, prior to the due date shown on the invoice. Notice given to the Credit Dept. will aide in the resolution of such dispute.

We agree that our credit privileges may be suspended and/or terminated by Seller at any time for non-payment of invoices or any deductions taken without prior approval of Seller. We agree to waive our right to any notice of such suspension or termination of our credit privileges for the reasons previously stated.

We agree to give Seller a security interest in the inventory, equipment, products, fixtures, accounts receivable and all other products or services purchased from Seller.

Change of Ownership: I/We understand that we must notify Bolick Distributors, Corp in writing and by certified mail of any change in ownership, the name of the business or structure of the business under which credit is established. The notice must be mailed to P O Box 15906, Baton Rouge, La. 70895.

In the event of default, the undersigned agrees to pay all reasonable agency/attorney fees, costs, and other related fees/costs incurred by the Seller.

I/We certify that this request is for the extension of credit for business purposes only and not for the extension of credit for any other purpose.

The information provided in the attached document known as: "Accounting Information" is for the purpose of obtaining credit and warranted to be true. I/We hereby authorize Bolick Distributors, Corp to investigate all references and customary credit information sources including consumer credit reporting repositories regarding my/our credit and financial responsibility for the purpose of obtaining credit and for the periodic review for the purpose of maintaining the credit relationship.

APPLICANT'S SIGNATURE IS AN AUTHORIZED REPRESENTATIVE(S), and ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY IN ACCORDANCE WITH THE ABOVE TERMS.

FIRM NAME:_____
By:_____ Title:_____
By:_____ Ttitle:_____

PERSONAL GUARANTEE

For valuable consideration, the receipt of which is acknowledged, including but not limited to the extension of credit by Bolick Distributors (Seller), to:
(Firm name) _____, the undersigned individually, jointly, and severally, unconditionally guarantee(s) to Seller the full and prompt payment of all obligations which (Firm name)_____ presently or hereafter may have to Bolick Distributors, Corp. Guarantor agrees to indemnify Bolick Distributors, Corp against any losses Seller may sustain and reasonable expenses Seller may incur as a result of any failure of Guarantor to perform including reasonable attorney's fees and all costs and other expenses incurred in collecting or compromising any indebtedness of debtor guaranteed hereunder or in enforcing this guaranty against guarantor. This shall be a continuing Guarantee. Diligence, Demand, Protest or any notice of any kind is waived. It shall remain in full force until guarantor delivers (by certified mail, to Bolick Distributors, Corp, at P O Box 15906, Baton Rouge, La. 70895) written notice, requesting revocation of Guarantee. Receipt of request will not affect the indebtedness incurred subsequent to such receipt nor affect any of guarantor(s) obligations, hereunder, with respect to indebtedness incurred.

I/We agree that for all purposes of this guarantee, a facsimile signature shall be considered as valid as an original.

The undersigned personal guarantor, recognizing that his or her individual credit history may be a necessary factor in the evaluation of this personal guarantee, hereby consents to and authorizes the use of a consumer credit report on the undersigned, by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

_____	_____	_____
Sign Name	Print Name	Date
_____	_____	_____
Sign Name	Print Name	Date

The Federal Equal Opportunity Act prohibits creditors from discriminating against credit applications on the basis of race, color, religion national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has, in good faith, exercised any right under the Comsumer Credit Protection Act. The Federal agency that administers compliance with law concerning this credit it the Federal Trade Commission, Division of Credit Practices, 6th and Pennsylvania Avenue, NW, Washington, D.C. 20580.