

CUSTOMER INFORMATION SHEET General Information

Name of Firm		Years in Business	
Name of Firm Business Address	City	State	Zip
Type of Business: Indiv	vidual/Sole Propriet	or Partnershi	p, or <u>Corporation</u>
<u>If Corporation</u> , Date of Incor Business Phone Number			oration
<u>If Sole Proprietor,</u> Owner's N	Name	Home Phone	
Home Address			(not a P.O. Box)
Social Security #	Driver's	s License #	State
Spouse's Name	Soci	al Security #	
Spouse's Place of Employmer	nt	Spouse	Work Phone
<u>If Partnership, Name</u>	Title	e Home Pho	one #
Home Address			
Social Security #	Driver's License	e #	State
Terms of Sale: Accounts are due	e 30 days from the inv	oice date. A finance	e charge of 1.5% per

Terms of Sale: Accounts are due 30 days from the invoice date. A finance charge of 1.5% per month (18 APR) will b added to past due amounts. In the event a check is returned by the bank a \$20.00 fee will be charged. I understand and agree to the terms of credit and sale. In the event Cimsco, Inc. deems it necessary to place my account with a collection agency and/or attorney for a collection of any past due amounts, I agree to pay all associated court costs and collection/attorney fees. I acknowledge that this agreement is governed by the laws of the State of Louisiana. Venue in this matter shall be Jefferson Parish.

SIGNATURE DATE SIGNATURE DATE

CREDIT INFORMATION BUSINESS PROPERTY

Do you own or ren			or rent	t S	
Name of landlord or mortgage holder			Pho	ne	
	BAN	NK INFORM	ATION		
Bank Name					
Address					
Checking Account I	Numbers				
Bank Officer to Contact				Phone	
Annual Sales \$	2	<u>CREDIT LIN</u>	MIT		
	BUSINESS	CREDIT	REFERENCE		
Name	Acct.#		Phone		
Name	Acct.#		Phone		
	INDIVIDUAL	PERSONA	AL GUARANTY		

For and in consideration of Cimsco, Inc. at the undersigned's request to

(hereinafter called the "Company"), the undersigned (whether one or more) jointly, severally and unconditionally guarantees the full and punctual payment of all indebtedness now or hereafter owing by said Company, and personally guarantees to Cimsco, Inc. the payment of any obligation of the Company whenever the Company should fail to pay the same. This guaranty additionally binds the undersigned to pay any collection/attorney fees and/or court costs assessed by a Court, or paid by Cimsco, Inc. should the account be placed with a collection agency and/or attorney for collection. In the event a check is returned by the bank, a \$20.00 fee will be charged.

Louisiana law shall govern this guaranty, as well as the collection of any amounts due under this guaranty.

The undersigned waive notice of Cimsco, Inc.'s acceptance hereof, of the accrual, renewal and extension of indebtedness of the Company's default and of the accrual of the undersigned's liability hereunder, as well as grace, notice, presentment for payment, and protest with respect to every portion of the indebtedness.

In compliance with Federal Trade Commission regulations, I/we further authorize Cimsco, Inc. to investigate the undersigned's credit, including requesting credit reports from any credit reporting agencies.

Executed this _____ Day of _____, 20

PRINT NAME SIGNATURE

CREDIT POLICY STATEMENT

1.) Payment of an open account is due 30 days from the invoice date. All such purchases will appear at the bottom of the monthly statement under the heading of "Current."

2.) A finance charge of 1.5% per month (18% APR) is automatically added to all past due balances.

3.) If the monthly statement shows a 60 Day balance and this amount has not been resolved by the 15^{th} of the month in which the statement is received, the account status will be changed to C.O.D. Cimsco, Inc. reserves the right, however, to change any open account to C.O.D. at any time.

4.) In the event a check is returned by the bank for any reason, a \$20.00 fee will be charged. Continual submission of Non Sufficient Funds Checks will result in the account being placed on a "CASH ONLY" basis.

5) This agreement and the collection of any accounts in accordance with this agreement is governed by Louisiana law.

If you have any questions regarding your account, please contact Cimsco, Inc. at 504-835-7319.

We look forward to working with you.

SIGNATURE

DATE

SIGNATURE

DATE

Please return hardcopy via USPS for our files.

Thank You,

Address: Cimsco, Inc. P.O. Box 9130 Station "A" Metairie , LA 70055

* If your company is tax exempt please include a copy your resale tax certificate