



Quality Building Products, Inc. (Federal ID # 39-1502088)

QBP Building Products, Inc. (Federal ID # 20-1173068)

7737 North 67th St - Milwaukee, WI 53223 - 414.362.0700 - FAX: 414.371.2012

ACCOUNT REVIEW FORM

The following information is submitted for your consideration as a basis for the extension of credit to us:

The name of our business is: _____

Type of business: _____ Years established: _____

Ours is a: Corporation LLC Partnership Individual Business

Federal ID # OR Social Security Number AND Date of Birth: _____

We are incorporated under the state laws of: _____

THE PRINCIPAL OWNERS OR STOCKHOLDERS ARE:

(Please list: Name, address, city, state, zip, phone and taxpayer ID number)

FINANCIAL INFORMATION:

We bank at: _____ Contact: _____

Address, city, state, zip: _____

Phone Number: _____ FAX Number: _____

Account Carried under: Name: _____ Number: _____

Our tax returns have been cleared with the taxing authorities through the year: _____

We expect our monthly open account requirements from you to be about: \$ _____

YOU MAY REFER TO OUR PRINCIPAL SOURCES OF SUPPLY LISTED BELOW:

NAME		
ADDRESS		
CITY/STATE/ZIP		
PHONE		
FAX		
NAME		
ADDRESS		
CITY/STATE/ZIP		
PHONE		
FAX		

PLEASE FILL OUT COMPLETELY

ITEMS OF INTEREST TO OUR FIRM:

_____ Residential Roofing	_____ Siding & Trim	_____ Tools & Equipment
_____ Commercial Roofing	_____ Windows & Doors	Other: _____

AGREEMENT:

Buyer authorizes all persons, institutions, organizations, companies, and credit reporting agencies to furnish any and all pertinent information, including commercial and consumer credit reports, requested from time to time by Quality Building Products, Inc. (QBP) and/or QBP Building Products, Inc. (QBPBP)

The undersigned and Buyer, if different, each warrant that the information given in this Account Review Form is true and no unfavorable information has been omitted.

The extension of credit hereunder, the amount of credit and the cancellation or reduction of credit shall be at the sole discretion of QBP and/or QBPBP.

The undersigned has read and agrees to the terms and conditions specified in this 4 page document.

Please print or type the following information which is needed to set up your account if approved:

PLEASE FILL OUT COMPLETELY

Name of Firm or Corporation	
Mailing Address	
City	State/Zip
E-Mail Address	Website URL
Signed by (name) - PLEASE PRINT or TYPE	Phone
Signature	FAX
Title	Cellular Phone
Date	Pager

For office use only:

QBP Salesperson
QBP Referral

PLEASE FILL OUT COMPLETELY

GUARANTEE OF PAYMENT OF INDEBTEDNESS INCURRED AND TO BE INCURRED

I, the undersigned, for the purpose of inducing Quality Building Products, Inc. (QBP) and/or QBP Building Products, Inc. (QBPBP), hereinafter sometimes called the "Seller" which term is intended to include its successors and assigns, to sell merchandise to or for the account of:

Name of Firm or Corporation

(hereinafter sometimes called the "Buyer" which term is intended to include its successors and assigns), without requiring payment of the purchase price, until after delivery of the merchandise so sold, hereby jointly and severally guarantee unto said Seller, QBP and/or QBPBP, its successors and assigns absolutely and unconditionally, the due and prompt payment by the buyer to said Seller, on account of any and all sums which are now owing, or may hereafter become owing from Buyer to said Seller, on account of any and all merchandise which heretofore has been sold or hereafter may be sold to Buyer by said Seller, and I hereby jointly and severally agree to indemnify and save harmless said Seller, of and from any and all loss, damage and expense of every nature, including but not limited to attorney fees and costs, occurring by reason of any and all defaults on the part of the Buyer in making such payment of any or all such sums.

The aforesaid obligations of the undersigned shall not be dependent upon and notice or demand shall not be impaired or affected by any waiver or lapse of any rights of said Seller or its successors and assigns, and shall be binding upon the executors, administrators, personal representatives and assigns of the undersigned, respectively.

NAME OF GUARANTOR (Please print or type)

SOCIAL SECURITY NUMBER AND DATE OF BIRTH

SIGNATURE OF GUARANTOR

AT

DATED

NAME OF WITNESS (Please print or type)

SIGNATURE OF WITNESS

PLEASE FILL OUT COMPLETELY

Standard Open Account Terms at QBP and QBPBP

Please take a moment to read the explanation of our open account terms offered below. These are the terms under which open accounts function at Quality Building Products, Inc. (QBP) and/or QBP Building Products, Inc. (QBPBP). In signing this Account Review Form, you are agreeing to abide by these terms, should your firm be granted open account status.

1. The standard payment terms for open accounts with QBP and/or QBPBP are 1% 10th Prox., net 25th Prox. F.O.B. Shipping Point. **QBP and QBPBP reserve the right to alter payment terms from time to time without invalidating the other provisions of this Account Review Form.**

For those unfamiliar with the meaning of "Prox." terms, the following example is offered:

Any purchases made from July 26th through August 25th are:

Due for discounted payment on or before September 10th

Due for payment in full on or before September 25th

(Since our fiscal year ends on December 31, December closes on the 31st instead of the 25th.)

2. The 1% Early Payment Discount is offered as an incentive. It is to be based on the amount of purchases BEFORE tax. We do not allow discount to be taken on the sales tax portion of an account balance. In order to be eligible for the Early Payment Discount, payment must be made or postmarked on or before the 10th. Unearned discounts will be disallowed.

3. In order for accounts to be promptly credited, we must receive month end payments on or before the 25th of the month. Payments made or received after the 25th can not be credited until the following business month. We provide pre-addressed remittance envelopes in each monthly statement for your convenience. Payments sent to the wrong address will be credited ONLY when eventually received.

4. Open accounts at QBP and QBPBP are intended to be paid in full each month when due, consequently a service charge of 1.5% per month (18% annual) will be made on all balances which are past due.

5. **As a supplier of building materials, QBP and/or QBPBP have lien rights under the laws of their respective states of operation. We reserve the right to send out a lien notice and pursue lien rights and remedies pursuant to the laws of the state in which material was delivered, at our discretion, at any time after we supply building materials.**

6. Should QBP and/or QBPBP be forced for any reason to place an account for collection or pursue collection remedies and rights, the corporation, partnership, individual or other entity in whose name the account is carried or who may have guaranteed payment of such account, agrees in signing the Account Review Form and/or any guarantees, to pay all legal and collection fees involved in collecting any unpaid amounts due or owing on the account.

7. Although QBP and/or QBPBP accept credit cards for in-person cash sale purchases and for pre-paid cash purchase deliveries, we are not able to accept credit card information over the phone and **do not accept credit cards for open account balances.**

8. We welcome your check. Please note: Checks returned unpaid by your financial institution are subject to a Service Charge of \$25 or the maximum allowed by law. Checks returned for insufficient or uncollected funds, together with Service Charges, may be debited electronically from your account or collected using a bank draft drawn from your account.

PLEASE READ CAREFULLY