

| RENEE TURNER - GLASS/DOORS Fax (276) 956-3020 | | | EMILY WOOD - MIRRORS Fax (276) 632-2488 |
|--|------------------------|---------------------------------|--|
| VIRGINIA GLASS PRODUCTS CORPORATION | CRED | IT APPLICATION FORM | VIRGINIA MIRROR COMPANY INC. |
| DATE: | DATE YO | OUR COMPANY WAS ESTABLIS | HED: |
| COMPANY NAME | | | |
| MAILING ADDRESS | | | |
| STREET ADDRESS | | | |
| CITY, STATE & ZIP CODE | | | |
| TELEPHONE # | FAX # | | TAXPAYER ID # |
| COUNTY YOU ARE LOCATED IN: | TAX EXEMPTION # | | |
| ***PLEASE PROVIDE <u>YO</u> | UR STATES EXEMPTION | CERTIFICATE IF VA. GLASS BL | ANKET CERTIFICATE NOT ACCEPTED *** |
| ARE YOU: | INCORPORATED | A PARTNERSHIP | PROPRIETORSHIP |
| ACCOUNTS PAYABLE CONTACT: | | E-MAIL ADD | RESS |
| | NAMES OF OFF | FICERS OR OWNERS - THEIR 1 | TILES |
| | | . TTLE | |
| | | . me | |
| | | . me | |
| | NAME, ADDF | RESS & PHONE # OF YOUR BA | <u>NK:</u> |
| | | ACCT#_ | |
| | | ACCT. OFFICER: | |
| | | PHONE # | FAX# |
| PLEASE LIS | T REFERENCES (at least | (4), including address, zip coc | le, phone and fax numbers) |
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TERMS OF PAYMENT: Subject to the provisions of CREDIT APPROVAL above, terms of payment are as stated on Seller's Invoice, and shall be effective from date of invoice. **Past due balance will have a finance charge of 1.5% per month, 18% per annum.

The information contained herein is submitted by the undersigned for the purpose of obtaining credit. The undersigned expressly agrees to make payment in full to supplier for all purchases in accordance with sellers invoice(s) (and accepts Virginia Glass Products Corporation or Virginia Mirror Company, Incs' General Terms and Conditions of Sale).

Should the undersigned default on any such payment, the undersigned expressly agrees to pay a late service charge on any amounts in default, and, at sellers option, all amounts owed to seller by the undersigned shall become immediately due and payable. The undersigned further agrees to pay a reasonable attorney's fee and all other costs and expenses incurred by seller in the collection of any obligation of the undersigned pursuant hereto. This agreement shall become effective when accepted by sellers authorized representative.

The undersigned shall not transfer or assign this agreement without the prior written consent of Virginia Glass Products Corporation or Virginia Mirror Company, Inc.

SIGNATURE OF OFFICER OR OWNER

AUTHORIZATION TO RELEASE CREDIT INFORMATION

For the sole purpose of <u>providing credit information</u> concerning our account(s) to VIRGINIA MIRROR COMPANY, INC/VIRGINIA GLASS PRODUCTS CORP. - P O BOX 5431 - Martinsville, VA 24115 - phone: 276-632-9816 fax: 276-632-2488 Email: rturner@va-glass.com

| Dated: |
|--------|
|--------|

Ву: _____

Title: ______