

CREDIT APPLICATION AND PAYMENT AGREEMENT (Rev. 6.29.23)



Order Pending

Business Name: _____ Contact: _____ Email: _____

Street: _____ Mailing Address: _____

City: _____ State: _____ Zip: _____ Phone: _____ Fax: _____

Would you like to receive your invoices electronically? _____ if yes, please email my invoice to: _____

Business Started: _____ Type: Sole Proprietorship _____ Partnership _____ Corporation _____ Dun & Bradstreet # _____

FEIN # _____ Are you tax exempt? YES _____ NO _____ MUST BE ANSWERED, otherwise your application will be rejected.

If so, please attach a copy of all applicable tax exempt certificates (Info required to process application).

Have you done business with DBCI or Janus International Group, LLC in the past? Yes _____ or No _____

BANK REFERENCE:

Name: _____ Contact: _____ Email: _____

Street: _____

City: _____ State: _____ Zip: _____ Fax: _____ Phone: _____

Account #: (checking) _____ (loan) _____ (Line of Credit) _____ (other): _____

VENDOR/SUPPLIER REFERENCES:

Business Name: _____ Phone: _____ Email: _____

Address: _____

Business Name: _____ Phone: _____ Email: _____

Address: _____

Business Name: _____ Phone: _____ Email: _____

Address: _____

Business Name: _____ Phone: _____ Email: _____

Address: _____

To ensure timely processing of your credit application, please complete all of the above information, including contact email addresses.

Agreement:

On behalf of myself and/or my company, I/we hereby authorize JANUS INTERNATIONAL GROUP, LLC d/b/a DBCI ("DBCI"), its agents, or any other credit bureau or other investigative agency employed by DBCI, to investigate any reference herein listed, or any statements, or any other data obtained from any other person pertaining to my credit and financial responsibility. I/we here by indemnify and hold DBCI harmless from any and all liability from such investigation and its receipt and/or use of such information. I/we understand that all accounts are to be settled in full accordance with the terms extended by DBCI, and that **any past due balances are subject to a finance charge of 1.5% per month (Annual Percentage Rate 18%)**. My signature attests my/our financial responsibility, ability, and willingness to pay my/our invoices according to terms. In the event that legal action is necessary to secure payment on account, I/we agree to pay all court costs and reasonable attorney's fees incurred in the collection of such payment. **The Terms and Conditions of Sale of DBCI, which can be found on the DBCI website (<https://www.dbci.com/tc-sale>), shall apply to all transactions between the parties, and are hereby incorporated by reference.**

This **Credit Application and Payment Agreement** shall remain in effect, unless and until it is replaced by another fully executed **Credit Application and Payment Agreement**. The parties hereto specifically agree that the terms of this **Credit Application and Payment Agreement** shall not be superseded by any other agreement document, integration clause, or other writing or agreement even if such explicitly states that all prior understandings shall be merged or integrated (or similar language) into such agreement. It is the express and stated intent of the parties that this **Credit Application and Payment Agreement** shall control all terms of payment between parties, for any and all transactions between them. **Notwithstanding anything herein to the contrary, if a written contract signed by both parties is in existence covering the sale of Products and/or Services covered hereby, the terms and conditions of said contract shall prevail to the extent they are inconsistent with the terms of this Agreement.**

CUSTOMER:

Signed: _____ Date: _____

Printed/Typed Name: _____ Title: _____