



Athletic Decals Inc.
8800 Bissonnet St., Suite N
Houston, Texas 77074
Ph (713)774-0663 - Fax (713) 774-1703

Dear Customer,

We thank you for showing interest in Athletic Decals for your decal needs.

Following is our credit application. In the body of the application is a space for a credit card number and expiration date. We do not use the credit card for payment unless the account goes 30 days past due. Should you choose not to include a valid credit card number it is our policy to ship COD.

If you have any questions regarding this application please do not hesitate to contact Bill Stuck, Principal and Controller toll free at 877-332-2548.

Sincerely,

A handwritten signature in cursive script that reads 'William R. Stuck'.

William R. Stuck
Principal and Controller

8800 BISSONNET STREET SUITE N HOUSTON TX 77074
877.332.2548 713.774.0663 713.774.1703 fax e-mail adicw@swbell.net

Athletic Decals Inc.
8800 Bissonnet St., Suite N
Houston, Texas 77074
Ph (713)774-0663 - Fax (713) 774-1703

Credit Application

Date: _____

Company Name: _____
Street Address: _____ Phone (____) _____
Billing Address: _____ Fax # (____) _____
City: _____ State : _____ Zip Code: _____
Owner's Name: _____ D & B # _____
Date Opened: _____ P.O. Required for payment YES ___ NO ___

Banking Information:
Bank: _____ Acct Number: _____
Date Opened: _____ Bank Officer: _____
Bank Address: _____
Phone: (____) _____ Fax: (____) _____

Trade References:
Name Address Phone Acct #
1. _____
2. _____
3. _____
4. _____

Accounting Office Contact: _____ Phone (____) _____ Fax (____) _____

Tax Exempt : Yes () No () Tax ID # _____ Resale Certificate # _____

*Credit Card Number _____ Exp Date _____
I authorize any purchase that is more than 30 days past due to be applied to the credit card listed above.

If credit is granted, I/we understand that the terms of the sale are 2% discount for payments made within 10 days from date of invoice with the net amount due in 30 days.
Athletic Decals may charge interest on any past due balance at the maximum rate allowed by law with the said interest being calculated for the date of default.
In consideration for Athletic Decals Inc. extending credit to the above business, I/we do hereby guarantee, jointly and individually, to pay for all goods, supplied to me or the above business. In the event that any account is placed with a third party for collection, I/we agree to pay all costs including reasonable attorney fees, court costs and finance charges.
I/we authorize Athletic Decals to investigate our credit history, bank references and any other information deemed necessary to extend credit. I/we authorize our suppliers/bankers to release all pertinent credit information.
I/we agree to immediately notify Athletic Decals of any change in ownership or address or form of said business.
This agreement shall remain in force until written notice or revocation is received by Athletic Decals Inc.

*Without a credit card number we will not be able to process your credit application.

Signature (print) Title

Authorized Signature Date