

SECURITY GENERAL INTERNATIONAL, LTD.

12500 San Pedro Avenue #475 * San Antonio, TX 78216 * Tel. (210) 679-2907

ACCOUNT APPLICATION August 2010

Return to: jbutler@securitygeneral.com or (210)581-9613 (Fax)

This application and financial information is only for use by the Security General International, Ltd., credit department to open an account and will be held strictly confidential. Financial Statements or Tax Returns may be required (audited if available) if credit amount requested is over \$10,000. Interim statements should be included if older than 6 months from fiscal year-end.

COMPANY /APPLICANT NAME _____ PARENT CO. _____

CHECK ONE: _____ Corporation Federal Tax I.D. # _____
_____ Sole Proprietorship Alarm License # _____
_____ Partnership Sales Tax I.D. # _____
(Sales Tax will be charged pending receipt of Exemption or Resale Certificate)
_____ Other Duns # _____
_____ % of Commercial Installations Email Address for Invoice Delivery: _____
_____ % of Residential Installations _____
State of Incorporation _____ Year Established _____

CASH ACCOUNT _____ or CREDIT ACCOUNT _____

AMOUNT OF CREDIT REQUESTED \$ _____

GENERAL INFORMATION

Billing Address _____ Phone # _____
City _____ State _____ Zip _____ Fax # _____
Shipping Address _____ City _____ State _____ Zip _____
A/P Contact Name _____ Phone # _____ Email _____

PROPRIETOR / PARTNER / CORP. OFFICER INFORMATION

Full Name _____ Email: _____
Address _____ Phone # _____ S.S.# _____
City _____ State _____ ZIP _____ Driver's License # _____
Full Name _____ Email: _____
Address _____ Phone # _____ S.S.# _____
City _____ State _____ ZIP _____ Driver's License # _____

BANK REFERENCES

Bank Name _____ Phone # _____
Contact _____ Fax # _____
Address _____ City _____ State _____ Zip _____
Checking/Savings Account(s) # _____ # _____

CREDIT REFERENCES – PREFERABLY WITHIN THE SECURITY INDUSTRY

Credit Reference _____ Credit Reference _____
Acct # _____ Phone _____ Fax _____ Acct # _____ Phone _____ Fax _____
Credit Reference _____ Credit Reference _____
Acct # _____ Phone _____ Fax _____ Acct # _____ Phone _____ Fax _____

TERMS AND CONDITIONS

1. The information given is warranted to be true and given for the purpose of obtaining credit. The applicant consents to the opening of an account. I authorize Security General Int'l, Ltd., to review the company credit history and/or personal information as may be required in connection with the credit line hereby applied for or any renewal or extension thereof and to the disclosure of any trade information concerning the undersigned to any credit reporting agency or to any person with whom the undersigned has or proposes to have financial relations.
2. In the event credit privileges are extended, I / We agree to abide by the terms of sale of **Net 30** days. I / We agree that Security General Int'l may, in its discretion, increase the credit limit from time to time on this account without notice. I / We agree and understand that I / We are liable for the full amount of all invoices, regardless of whether they exceed the credit limits on this account.
3. All invoices are due and payable @ 12500 San Pedro Ave., Suite 475, San Antonio, TX 78216.
4. I / We agree to pay interest charges on overdue accounts at the rate of 1.5% per month.
5. Merchandise will not be accepted for return unless authorized by SGI, by obtaining an "RMA" number from the branch.
6. **PROOF OF PURCHASE IS REQUIRED FOR ALL RETURNS**
7. Purchaser agrees to pay all costs of collection including state approved fees for all unpaid checks, substitute image documents credit or debit card transactions that are returned unpaid.
8. Should these terms not be honored on demand, and the matter placed in the hands of an attorney or collection agency, the undersigned shall pay all cost of collection, including reasonable attorney fees.
9. Failure to comply with these Terms and Conditions may result in cancellation of credit privileges without notice.
10. **I / WE AGREE THIS ACCOUNT WILL BE LITIGATED IN BEXAR COUNTY, TEXAS IF NEEDED.**
11. I, _____ authorize Security General Int'l to charge my credit card number _____, expiration date ____/____ security code _____, name on card _____, for all unpaid amounts exceeding 15 days from the due date of the invoice.

PRINTED NAME _____ DATE _____

SIGNATURE _____

GUARANTEE OF PAYMENT

In consideration of the extension of credit to the above application the undersigned, jointly and severally, hereby guarantees payment of any indebtedness which is incurred by _____ to Security General Int'l, Ltd. This guarantee shall accrue to be for the benefit of Security General Int'l, Ltd., its successors and assigns. In the event of any default at any time by the purchaser hereinabove mentioned, Security General Int'l, Ltd shall be entitled to look to the undersigned immediately for such payment without prior demand or notice. The liability of the undersigned shall not be impaired or affected by any extension of time or other indulgence which may in its discretion provide the applicant nor shall said liability be impaired or affected by any exchange or substitution of goods. The guarantee shall continue in full force and effect without limitation and shall extend to all purchases until revocation by registered mail. Such notice of revocation shall be in effective as to any existing indebtedness and any transaction previously undertaken by Security General Int'l, Ltd, in reliance upon this guarantee. Should this guarantee not be honored on demand, and the matter placed in the hands of an attorney or collection agency, the undersigned shall pay all cost of collection, including reasonable attorney fees. **I/We agree account will be litigated in Bexar County, Texas, if needed.**

Executed by the undersigned individual(s), and not as company official, this _____ day of _____.

Printed name of Guarantor (s) _____

Signature of Guarantor(s) _____

Office Use Only:			
Salesperson Number _____	Sales Pricing Code _____	Terms _____	
Credit Limit _____	Date _____		
AVHTD	AV Home Theater Dealer	ED	Electrical Distributor
BB	Burglary Builder	FD	Fire Dealer
BDBF	Burglary Dealer Builder Focused	GF	Gate / Fence
BDRF	Burglary Dealer RetroFocused	IE	Institutional Entity
CCTVD	CCTV Dealer	LS	Locksmith
DC	Datacom	98	Monthly Specials
99	Default	NA	National Account
DS	Distributor	SC	Specialty Contractor
EC	Electrical Contractor	SI	Systems Integrators