

# AETNA Frame Supply, Inc.

1701 N. Greenville Ave., #400  
Richardson, Texas 75081  
Telephone 972-671-5210  
FAX 972-671-5235

Warehouse: 1000 Ferguson Dr.  
Corsicana, Texas 75110  
Telephone 903-872-4318  
FAX 903-874-3793

## CUSTOMER INFORMATION SHEET AND PERSONAL AGREEMENT

### Company

Name \_\_\_\_\_  
Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Telephone No. \_\_\_\_\_ Resale Permit No. \_\_\_\_\_  
Fax No. \_\_\_\_\_

### Owner/Principal

Name _____	Name _____
Address _____	Address _____
Phone _____	Phone _____
Soc. Sec. # _____	Soc. Sec. # _____

Accounts Payable Contact \_\_\_\_\_ Buyer \_\_\_\_\_

Business Type: Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Proprietor \_\_\_\_\_

### References

#### Bank

Name \_\_\_\_\_ Ph \_\_\_\_\_  
Address \_\_\_\_\_  
City/ST \_\_\_\_\_ Zip \_\_\_\_\_  
Account No. \_\_\_\_\_

#### Business

FAX \_\_\_\_\_

Name \_\_\_\_\_ Ph \_\_\_\_\_  
Address \_\_\_\_\_  
City/ST \_\_\_\_\_ Zip \_\_\_\_\_  
Account No. \_\_\_\_\_  
High Credit \_\_\_\_\_

#### Business

FAX \_\_\_\_\_

Name \_\_\_\_\_ Ph \_\_\_\_\_  
Address \_\_\_\_\_  
City/ST \_\_\_\_\_ Zip \_\_\_\_\_  
Account No. \_\_\_\_\_  
High Credit \_\_\_\_\_

#### Business

FAX \_\_\_\_\_

Name \_\_\_\_\_ Ph \_\_\_\_\_  
Address \_\_\_\_\_  
City/ST \_\_\_\_\_ Zip \_\_\_\_\_  
Account No. \_\_\_\_\_  
High Credit \_\_\_\_\_

The undersigned give their permission for the above mentioned Bank to release credit information to Aetna Glass Co., Inc. in order to establish a line of credit for the Company listed above. There will be a 1½% finance charge per month applied to accounts with a balance over 120 days. The undersigned (herein referred to as "Guarantor", whether one or more) absolutely guarantees payment to Aetna Glass Co., Inc. (herein referred to as "Creditor") of all past, present, and future indebtedness of Debtor to Creditor. If Debtor fails to make payments under any promissory note now or hereafter executed by Debtor according to its terms or fails to fully perform and observe all obligations, covenants, warranties, conditions and agreements of any security agreement now or hereafter executed by Debtor or fails to pay when due any indebtedness for Goods purchased from Creditor. Guarantor will pay Creditor upon demand the unpaid balance of any and all said promissory notes and the unpaid balance of any and all open accounts of Debtor.

\_\_\_\_\_  
Signature of Applicant

\_\_\_\_\_  
Date