



NET ACCOUNT APPLICATION

11053 Ables Ln., Dallas, Texas 75229
(972) 620-9999 (972) 620-0055 Fax
www.alarm-express.com

NET-30
Limited Account

NET-30
With Account Guaranty
Separate Form Required

Application Date: _____

INCOMPLETE INFORMATION WILL DELAY PROCESSING OF YOUR APPLICATION

Please allow 7-14 business days for your references to respond.

COMPANY INFORMATION

A

Legal Company Name: _____ Year Established: _____
dba (if applicable): _____ County: _____
Billing Address (1): _____ Commercial Residential
Billing Address (2): _____ Suite #: _____
City: _____ State: _____ Zip Code: _____ - _____

B

Shipping Address (1): _____ Commercial Residential
Shipping Address (2): _____ Suite #: _____
City: _____ State: _____ Zip Code: _____ - _____

C

Business Phone: (____) ____ - ____ Business Fax: (____) ____ - ____
Federal Tax ID #: _____ Charge Sales Tax: YES NO - *separate resale form required*
Our Company is a: Corporation LLC Partnership Proprietorship, in the state of: _____
Contractor License: Alarm # _____ State: _____ Fire # _____ State: _____
Purchases will primarily be: WILL-CALL SHIPPED PO Required: YES NO

D

TRADE REFERENCES

Company: _____ Acct #: _____ Ph #: (____) ____ - ____ Terms: _____
Company: _____ Acct #: _____ Ph #: (____) ____ - ____ Terms: _____
Company: _____ Acct #: _____ Ph #: (____) ____ - ____ Terms: _____
Company: _____ Acct #: _____ Ph #: (____) ____ - ____ Terms: _____
Company: _____ Acct #: _____ Ph #: (____) ____ - ____ Terms: _____

When possible, please provide related trade references. Only provide accounts with activity in the last 12 months.
Do not supply credit card, central station or funding references as they rarely respond to our request.

E**BANK INFORMATION**

Account Name: _____ Bank Name: _____
 Checking Account #: _____ Branch: _____
 Savings Account #: _____ Contact: _____
 Street Address (1): _____ City: _____ State: _____ Zip: _____
 Street Address (2): _____ Branch Ph: (_____) _____ - _____ Ext: _____

AUTHORIZATION TO RELEASE INFORMATION**To Whom It May Concern:**

I (we) consent to the release of banking information on the aforementioned business banking account(s) to Alarm Express, Inc. for the purpose of evaluating our credit worthiness. I (we) understand an inquiry fee may be charged to our account(s) and hereby authorize you to electronically debit the above listed business banking account(s) any customary 3rd party inquiry fee that may be necessary to fulfill this request from Alarm Express, Inc.

Signature: _____	Signature: _____
Printed Name: _____	Printed Name: _____
Officer Title: _____	Officer Title: _____
Date: _____ / _____ / _____	Date: _____ / _____ / _____

To minimize delay, signature(s) above must be on the bank account "Authorized Signature" card.

BANK USE ONLY**BANKING INSTITUTION TO COMPLETE****BANK USE ONLY****BANK****BANK**

Customer Since: _____	Average Monthly Balance: \$ _____
Returned Check Activity in Last 12 Months?	Account Type: _____
<input type="checkbox"/> YES <input type="checkbox"/> NO	Average Monthly Balance: \$ _____
If YES, How Many: _____	Account Type: _____

NET-30 ACCOUNT TERMS AND CONDITIONS

I (we) request a **NET-30** account with Alarm Express, Inc. I (we) affirm the information provided on both sides of this application represent a true and accurate statement of our affairs and is submitted for the purposes of obtaining credit. I (we) understand and agree that all invoices are due on a **NET-30** day basis from invoice date and that all purchases will be governed by these Terms and Conditions. I (we) understand and agree that Alarm Express, Inc., has our permission to conduct a credit investigation, including, but not limited to bank references, trade references and credit bureaus. In the event our company defaults on its payments, I (we) agree that Alarm Express, Inc., may assess us, and I (we) agree to pay, interest at the rate of 1.5% per month (18% annually) on any unpaid amounts after 45 days from invoice date and in addition, any attorney's fees, collection agency fees and other costs associated with their collection effort. This agreement is governed by the laws of the State of Texas, County of Dallas County, Texas and is performable in Dallas County, Texas. The undersigned agrees and consents that any court in Dallas County, Texas shall have jurisdiction and be proper venue for all controversies and disputes arising out of, resulting from, or in any way connected with this agreement. The person signing this Credit Application certifies that he or she has read these Terms and Conditions of sale and further warrants that he or she is a duly authorized agent of the company listed as the applicant, with the requisite to bind that company to the Terms and Conditions of this credit application. I (we) understand each sales transaction document reflects additional terms and conditions in effect at the time of sale. A copy for our review is available prior to the sale upon our written request to: Alarm Express, Inc., 11053 Ables Ln., Dallas, Texas 75229.

Printed Name: _____ Title: _____
 Signature: _____ Date: _____ / _____ / _____



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ACCOUNT GUARANTY

All personal information submitted is held in the strictest of confidence.

To induce Alarm Express Inc., to enter into a **NET ACCOUNT** agreement with _____, hereinafter referred to as "**CUSTOMER**", the undersigned unconditionally guarantees to Alarm Express, Inc., prompt payment, when due, of all charges incurred on the "**CUSTOMER**" **NET ACCOUNT**, whether or not such charges are incurred by the undersigned. The undersigned assumes full joint and several liability with "**CUSTOMER**" for all charges made, and/or incurred on the **NET ACCOUNT**, and agrees to pay, upon demand, any sum which may become due to Alarm Express, Inc., from "**CUSTOMER**", whenever "**CUSTOMER**" shall fail to make such payment.

The undersigned also agrees to allow Alarm Express, Inc., to conduct a personal credit investigation through any of the major credit bureaus, i.e. Experian, Equifax, and/or any other 3rd party credit resource as deemed necessary. If Alarm Express, Inc., is required to turn the "**CUSTOMER**" **NET ACCOUNT** over to a collection agency, or commence legal proceedings for collection of the account, the undersigned agrees to pay all costs and fees associated with such collection efforts, including but not limited to reasonable attorney fees.

This is a continuing **ACCOUNT GUARANTY** and may be enforced by any assignee or successor of Alarm Express, Inc. This **ACCOUNT GUARANTY** is deemed to have been made in Dallas County, Texas and shall be governed by the laws of the State of Texas. The undersigned agrees and consents that any court in Dallas County, Texas shall have jurisdiction and be proper venue for all controversies and disputes concerning this **ACCOUNT GUARANTY**.

This **ACCOUNT GUARANTY** may be revoked by the undersigned by providing written notice to: *Attn: Revoke Guaranty, c/o Alarm Express, Inc., 11053 Ables Ln., Dallas, Texas 75229 via Certified US Mail, Return Receipt Requested service*; but such revocation shall be effective only as to transactions entered into after the dated return receipt, signed by an agent or authorized representative of Alarm Express, Inc.

Guarantor *Signature*: _____ Date: ____ / ____ / ____
Personal Signature Only - No Corporate Title.

Printed Name: _____ DOB: _____

Residence Address: _____ Apt #: _____

City: _____ State: _____ Zip Code: _____

Social Security #: - - DL#: _____



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Texas Sales Tax Resale Certificate

This completed certificate should be furnished to the supplier. **DO NOT** send the completed certificate to the Comptroller of Public Accounts.

Name of purchaser, firm or agency:

Phone (Area code and number)

Address (Street & number, P.O. Box or Route number)

City, State, ZIP Code

Texas Issued - Limited Sales Tax Permit:

Must be 11 digits to be valid

A

Out-Of-State - Retailer's Registration Number:

B

Pending - Date Applied for Texas Permit:

- -

Month

Day

Year

C

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E**

I, the purchaser named above, claim the right to make a non-taxable purchase for resale of the taxable items described below or on the attached order or invoice form, from:

SELLER - Alarm Express, Inc., 11053 Ables Ln., Dallas, Texas 75229

Description of items to be purchased on the attached order or invoice:

Access Control - Burglar - Fire - CCTV - Related Low Voltage Material and Accessories and/or: _____

Description of the type of business activity generally engaged in or type of items normally sold by the purchaser:

Professional Security and/or Fire Contractor and/or: _____

The taxable items described above, or on the attached order or invoice, will be resold, rented, or leased by me within the geographical limits of the United States of America, its territories and possessions, or within the geographical limits of the United Mexican States, in their present form or attached to other taxable items to be sold.

I understand that if I make any use of the items other than retention, demonstration or display while holding them for sale, lease or rental, I must pay sales tax on the items at the time of use based upon either the purchase price or the fair market rental value for the period of time used.

I understand that it is a criminal offence to give a resale certificate to the seller for taxable items that I know, at the time of purchase, are purchased for use rather than for the purpose of resale, lease, or rental and, depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

Purchaser Signature: _____ Title: _____ Date: _____