



A Division of RoofLine Inc.

COD NEW ACCOUNT REQUEST

COMPANY NAME _____

MAILING ADDRESS _____

STREET ADDRESS _____ CITY _____ STATE / ZIP _____

PHONE NUMBER _____ CELL/MOBILE _____ FAX _____

SALES TAX EXEMPTION CERTIFICATE YES (IF YES, PLEASE INCLUDE SIGNED CERTIFICATE OR COPY) NO

TYPE OF ENTITY: CORP. PARTNERSHIP PROPRIETORSHIP INDIVIDUAL LLC YRS EST. _____

COD ACCOUNT

All checks issued to SRS and its subsidiaries will be verified by United TranzActions

The Customer identified above hereby applies for Cash on Delivery (C.O.D.) account from RoofLine Inc., (Seller). Payment terms on all invoices are Cash on Delivery (C.O.D.). The maximum collection fee by law will be charged for any Non-Sufficient Funds (N.S.F.) and/or Returned Checks. A service charge of one-and-one-half percent (1-1/2%) per month or eighteen percent (18%) per annum may be assessed on delinquent invoices (as defined by one day after receipt of the product as evidenced by a proof of delivery and/or invoice date) is, but not to exceed at any time, the highest rate of interest legally allowed. All amounts due for purchases from RoofLine Inc. are payable at 5900 South Lake Forest Drive, Suite 400, McKinney, TX 75070. It is further understood that this agreement is entered into in the State of Texas, Collin County. These terms and conditions of sale shall be construed and interpreted according to the laws of Texas. In the event of default, and if this account is turned over to an agency and/or an attorney for collection, the undersigned agrees to pay all reasonable attorneys' fees, and/or costs of collection whether or not suit is filed. The person executing this agreement has the authority to bind the customer and is authorized by the customer to enter into the Cash on Delivery (C.O.D.) application terms and conditions.

COMPANY NAME: _____

Print Name _____ Signature _____ Date _____

Print Name _____ Signature _____ Date _____

Branch Manager Signature

RoofLine Supply & Delivery – Territory Manager/Branch
