

REGARDING: OPEN ACCT APPL / ACCT UPDATE

FROM: GALLS CREDIT DEPT

EMAIL: CREDIT@GALLS.COM

PHONE: 866.286.1360

FAX: 859.268.5946

ADDRESS: 1340 RUSSELL CAVE ROAD
LEXINGTON, KY 40505

DATE:	
CUSTOMER:	
FAX/EMAIL:	
# OF PAGES (INCLUDING THIS PAGE):	2

CUSTOMER SERVICE: 800.477.7766



AGENCY OPEN ACCOUNT APPLICATION / ACCOUNT UPDATE (NET 30)

Thank you for your interest in opening an account. Attached you will find our 2-page Open Account Application / Account Update (NET 30). Please have an authorized account holder complete both pages of this application in their entirety, including a physical signature on the bottom of the second page(*). If you have any questions, please call the number above. **Applications should be returned using the email or fax number listed above.**

ACCOUNT #		ORDER #	
* COMPANY NAME:		D.B.A. (if applicable)	
* PHONE NUMBER:		* FAX NUMBER:	
ACCOUNTS PAYABLE CONTACT:		ACCOUNTS PAYABLE EMAIL:	
PURCHASING CONTACT:		PURCHASING EMAIL:	

BILL TO:			
* ADDRESS:			
* CITY:	* STATE:	* ZIP CODE:	

SHIP TO:			
* ADDRESS:			
* CITY:	* STATE:	* ZIP CODE:	

AGENCY INFORMATION:			
* TYPE OF BUSINESS:		DATE BUSINESS STARTED:	
* ESTIMATED MONTHLY PURCHASES:		DATE STATE INCORPORATED:	

* FEDERAL I.D. #:		(THE NINE-DIGIT # LOCATED ON THE BUSINESS W-9)
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TAX I.D. # (optional):		(TO RECEIVE TAX EXEMPT STATUS, A COPY OF YOUR COMPANY'S TEC IS REQUIRED.)
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* LEGAL STATUS:	<input type="checkbox"/> CORPORATION	<input type="checkbox"/> GOVERNMENT ENTITY	<input type="checkbox"/> LLC	<input type="checkbox"/> LLP	<input type="checkbox"/> PARTNERSHIP	<input type="checkbox"/> SOLE PROPRIETORSHIP
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* FUNDING SOURCE:	FEDERAL	PRIVATE>>>	* D&B #
	STATE	GRANTS / DONATIONS / VOLUNTEER	
	COUNTY	OTHER (please specify):	
	CITY / TOWN / VILLAGE		

ARE PURCHASE ORDERS REQUIRED?	<input type="checkbox"/> NO	<input type="checkbox"/> YES
RESTRICTED TO AUTHORIZED BUYERS?	<input type="checkbox"/> NO	<input type="checkbox"/> YES (If Yes, please list individual names of Authorized Buyers below):

* Applications submitted without completion of all required (*) fields will not be processed. If completion of both pages is not possible within 10 business days, please contact Customer Service at the number above with credit card information, otherwise the order(s) will be subject to cancellation. Thank you.

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CREDITOR	GALLS LLC		
ACCOUNT #	ORDER #		
COMPANY NAME:			

LIST PRINCIPAL STOCKHOLDERS, OFFICE PARTNERS, ETC.:

1. NAME:	TITLE:
2. NAME:	TITLE:
3. NAME:	TITLE:

FOR PARTNERSHIPS, SOLE PROPRIETORSHIPS, LLC, LLP ONLY:

1.	NAME:	SS#:
ADDRESS:		
CITY:		STATE: ZIP CODE:
2.	NAME:	SS#:
ADDRESS:		
CITY:		STATE: ZIP CODE:

The Undersigned, by signing the application, shall constitute authorization under the Fair Credit and Reporting Act consent to Creditor above obtaining/utilizing a consumer credit report on the above listed individuals for the purpose of evaluating the creditworthiness of the above-listed individuals in connection with this Application. This authorization will remain valid and enforceable until the Undersigned expressly revokes authorization in writing and served on Creditor by registered or certified mail.

AUTHORIZED SIGNATURE

(MUST BE SIGNED BY OWNER, OFFICER, PARTNER, OR OTHER AUTHORIZED INDIVIDUAL)

LIST THREE TRADE REFERENCES AND ONE BANK REFERENCE:

1.	TRADE REFERENCE:	ACCOUNT #:
PHONE #:	FAX #:	EMAIL:
2.	TRADE REFERENCE:	ACCOUNT #:
PHONE #:	FAX #:	EMAIL:
3.	TRADE REFERENCE:	ACCOUNT #:
PHONE #:	FAX #:	EMAIL:
4.	BANK REFERENCE:	ACCOUNT #:
PHONE #:	FAX #:	EMAIL:

The Applicant Company ("Company") hereby makes this application for credit to ("Creditor") and its subsidiaries, division, affiliates or any future successors or assigns Creditor and agrees to the terms and conditions printed below. In making this application, the Company agrees that all amounts payable on or before the due date on any written, quoted, or agreed terms will be paid in accordance with such terms and if not paid on or before such due date, are then delinquent. It is understood that Creditor may impose and charge a finance charge which is the lesser of one and one-half percent (1.5%) per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Additionally, the Company shall be responsible for all collection costs, court costs and reasonable attorney's fees (where allowed by law) in connection with the recovery of any delinquent amount. The Company agrees to provide Creditor, upon request, with an updated application as a condition to the continued extension of credit. The Company agrees to provide updated financial information upon request. The Company acknowledges and agrees that Creditor may utilize outside credit reporting services/ financial institutions to obtain information on the Company and all principals as a condition to the continued extension of credit. Should credit availability be granted by the Creditor, all decisions with respect to the extension or continuation of credit shall be at the sole discretion of the Creditor. Creditor may terminate any credit availability within its sole discretion. The Company understands that the continued solvency of the Company is a precondition to any sale made by the Creditor. Upon request from time to time, The Company agrees to provide creditor a statement representing that the Company is and remains solvent terms and conditions of sale: The Company agrees to pay for all purchases according to the terms of Creditor. All sales are made subject to Creditor's terms and conditions of sale and Creditor objects to any different or additional terms or conditions contained in the Company's purchase order or any other document submitted by the Company. No terms or conditions different from or in addition to the terms of Creditor will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by Creditor. Creditor and Company agree that Creditor does not have authorization to charge the Company's account until such time as ordered merchandise is delivered. Conditions for freight shall be F.O.B. shipping point with the risk of loss or damage shifting to the Company upon Creditor's delivery to the Company or common carrier. Items returned without prior approval may not be accepted and all returns may be subject to a restocking charge at the sole discretion of the Creditor. Payments may be applied against open balances at the sole discretion of the Creditor. Returned checks may be accessed a \$25 fee. Open account balances of cash \$25 or less must be used for future purchases. Credit memo's are nonrefundable. Credit memos may be applied to open invoices at the creditor's sole discretion. All accounts shall be due and payable in the lockbox designated by the Creditor. Creditor reserves the right to cease extension of credit without notice or to change terms of payment pursuant to any disclosure by Company according to section 409 of the Sarbanes Oxley Act. In event of litigation, sole jurisdiction and venue shall be at Creditor's discretion.

* AUTHORIZED SIGNATURE (MUST BE SIGNED BY OWNER, OFFICER, PARTNER, OR OTHER AUTHORIZED INDIVIDUAL)

* DATE

Notice: The Federal Equal Opportunity Act prohibits creditors from discriminating against Credit Applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the Applicant has the capacity to enter into a binding contract); because all or part of the Applicant's income derives from any public assistance program; or because the Applicant has, in good faith, exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with the law concerning this credit is the Federal Trade Commission, Division of Credit Practices, 6th and Pennsylvania Avenues, NW, Washington, DC.