



February, 2009

America's Flag Company welcomes you to the growing list of distributors who are becoming part of our company. We produce quality flags, banners, and accessories and sell to qualified distributors. We are centrally located with excellent transportation facilities for quick on time deliveries to you and your customers.

We have enclosed an application for you to fill out and ask that you return it to our customer service credit department as soon as possible.

The required information will be kept in strict confidence!

If you are requesting an open account with us, please allow 10 days for us to process your request. To help speed up the process, you can fax the information to us. We accept credit cards for payment if you need an order shipped immediately.

If you have any questions, please contact our customer service credit department.

Thank you for your interest in CF Flag, America's Flag Company.



TERMS: NET 30 DAYS

CHICAGO FLAG COMPANY

APPLICATION FOR CREDIT

THE FOLLOWING INFORMATION IS REQUESTED AS A BASIS FOR EXTENDING CREDIT AND WILL BE TREATED AS CONFIDENTIAL.

COMPANY NAME		PHONE NUMBER		FAX NUMBER	
STREET ADDRESS			CITY		STATE ZIP
BILLING ADDRESS, IF DIFFERENT			CITY		STATE ZIP
TYPE OF BUSINESS		LEGAL ENTITY		DATE ORGANIZED (INCORPORATED)	
		<input type="checkbox"/> CORPORATION (STATE) <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> PROPRIETORSHIP			
LIST NAMES AND TITLES OF OFFICERS, PARTNERS OR OWNERS					
1.					
2.					
3.					
4.					
NAME, ADDRESS, PHONE & FAX NUMBERS OF CURRENT SUPPLIERS					
1.					
2.					
3.					
4.					
BANK REFERENCE					
CHECKING ACCOUNT NUMBER		LOAN ACCOUNT NUMBER		OTHER	
ARE YOU EXEMPT FROM STATE SALES TAX <input type="checkbox"/> YES <input type="checkbox"/> NO			IF YES, PLEASE ATTACH A COPY OF YOUR RESALE CERTIFICATE TO THIS APPLICATION		

Applicant agrees to pay late charge at the maximum allowable by law if payments are made in excess of terms.

Applicant agrees to pay all costs including reasonable attorney fees if this account is placed for collection.

We certify that all the information on this form is correct and that we fully understand your credit terms and agree to the proper payment in consideration of extended credit.

 WRITTEN SIGNATURE DATE

 TYPED OR PRINTED SIGNATURE TITLE



TERMS AND CONDITIONS OF SALE FOR C.F. FLAG COMPANY

Hours of operation are Monday thru Friday, 8 AM to 4:30 PM Central Standard Time.

Orders in writing can be mailed to C.F. Flag Co., 65 Shields Rd., Huntsville, AL 35811 or faxed to 256-851-2898.

Orders by phone should be called in to our Toll Free line 1-800-633-2070.

In the event the Toll Free Line is out of order or busy, we can be reached at 256-851-2225. No collect calls will be accepted.

1. All first orders are pre-paid, C.O.D., or credit card.
2. Payment Terms are Net 30.
3. Minimum merchandise billing is \$15.00 Net.
4. Cancellation of any order must be in writing, before merchandise is shipped.
5. Returns must be authorized in writing by C.F. Flag Co. All freight on returns must be prepaid by dealer. Only unused and unopened cartons may be returned.
6. All returns will be subject to a 15% restocking fee.
7. All billing is Net F.O.B. Factory.
8. All C.O.D. shipments will be subject to \$3.50 handling charge.
9. Unless otherwise stated, we will ship and bill all available merchandise and back order the balance.

I accept the above Terms and Conditions of Sale for C.F. Flag Company.

Signed _____

Date _____