



Wilson Partitions
A Division of Arcadia, Inc.
CREDIT APPLICATION

BYPASS THE USUAL WAIT AND INCLUDE YOUR BANK'S CONTACT INFORMATION. A name and phone number allows us to follow up on your application.

All fields are required to be completed. Please print.

1. COMPANY INFO

Company Name:	Phone:
Address:	Fax:
City: State:	Zip:
Type of Business:	Contracts License No.:
Date Business Started:	Resale No.:
If Incorporated, year established:	State:
Federal Tax No.:	Social Security No.:

2. OWNERSHIP DATA (Complete applicable information).

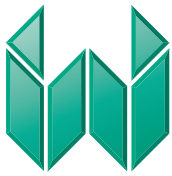
Individual (Owner):	
Partnership (1):	Partnership (2):
Corporation (Pres.):	Vice Pres.:
Secretary:	Treasurer:

3. BANK INFORMATION

Bank:	Branch:
Street Address:	Checking Account No.:
City: State:	Zip:
Est. monthly credit needed:	
Contact Name:	Contact No.:

4. TRADE REFERENCES

1. Company Name:	Phone:
Address:	Fax:
City: State:	Zip:
2. Company Name:	Phone:
Address:	Fax:
City: State:	Zip:
3. Company Name:	Phone:
Address:	Fax:
City: State:	Zip:
4. Company Name:	Phone:
Address:	Fax:
City: State:	Zip:



We, the undersigned, individually and jointly and severally, agree:

1. To pay Arcadia, Inc. or its affiliate Wilson Partitions (hereinafter "seller"), without discount, pursuant to the terms set forth by agreement between Buyer and Seller. In the event Buyer does not pay the amount due, Buyer agrees to pay a delinquent interest charge at one and one-half percent (1-1/2- %) per month.
2. Buyer agrees to advise Seller of any defective product within ten (10) days of receipt and to examine each and all of Seller's statements, and to advise Seller in writing of any disputed transactions or statements within ten (10) days of receipt. Failure to notify Seller of any dispute with respect to billing or of defective goods shall constitute a complete waiver.
3. In the event of a default on any payment when due Seller, without notice, shall be entitled to the entire amount of the obligation then due and such obligation shall become immediately due and payable.
4. To pay all costs and attorney fees incurred by Seller in relation to or enforcement of any or all of our obligation hereunder.
5. That any action brought hereunder shall be brought in the City of Los Angeles, County of Los Angeles, State of California.
6. By executing this Credit Application the officers or owners of the Buyer have agreed that in the event a check is returned, the signatory and/or the officers of the corporation shall be responsible for the payment of the principle sum plus costs of collection and attorneys' fees.
7. That Seller may use this agreement with any bank or other kind of financial institution for the purpose of obtaining all personal and business financial information of any kind or nature whatsoever.
8. IF CORPORATION: That as individuals we personally guarantee payment for all materials. This shall be a continuing guaranty and shall not be revocable except on actual receipt of written notice as to transactions subsequent to the date of notice. If Corporation fails to pay any amount due within thirty (30) days after purchase, the undersigned jointly and severally agree to pay such amount upon demand, and further agree to pay all collection costs and reasonable attorney fees if collection is made by suit or otherwise.
As individuals, we agreed to be bound by all terms set forth herein.
9. That Seller is hereby granted and shall retain a security interest in and to any and all goods and materials and proceeds thereof including, but not limited to, accounts receivable.
10. This Agreement constitutes the entire agreement between the parties concerning the subject matter hereof, superseding all previous proposals, representations, or understanding, whether oral or written. Modifications of this Agreement must be in writing and signed by authorized representative of both parties.

DATED: _____

Signature: _____

Print Name: _____

Title: _____