GREEN WORLD WINDOWS AND DOORS CORP.

CREDIT AGREEMENT

The undersigned ("Customer") hereby applies to Green World Windows and Doors Corp. ("Green World") for approval of open account credit terms. In the event Green World approves this application, Customer hereby agrees to the following terms and conditions:

- 1. Customer's signature attests financial responsibility, ability, and agreement to pay in full the account balance in accordance with account terms.
- 2. Account Terms: Net thirty (30) days from invoice date on all purchases. Customer may submit order to Green World electronically or in writing at prices quoted by Green World. Green World reserves the right to accept or reject any order. All sales by Green World to Customer are subject to Green World's Dealer Terms and Conditions of Sale. Customer is responsible for confirming and signing order confirmations. Any cancelations must be provided to Green World in writing within 24 hours after orders being confirmed by Customer and must be confirmed with signatures from Green World. The lead time after order confirmation is at least five (5) business days.
- 3. Customer shall pay a finance charge of eighteen percent (18%) per annum, (1.5% per month) on all amounts not paid per account terms stated above.
- 4. Green World may, at any time, refuse to extend further credit or to permit further purchases, or may limit the amount or types of items that can be purchased on account pursuant to this agreement. Green World's approved credit limit extended to customers is for Green World's use only, and Green World may in its sole discretion, extend to customer credit in excess of Green World's credit limit without limiting customer's liability hereunder.
- 5. Warranties: Customer acknowledges and agrees that Green World makes no warranties, express or implied, other than those stated on Green World's product warranties which are found at www.greenworldwindows.com Green World's liability for breach of warranty, if any, shall be limited to the cost of the goods or services provided.
- 6. To pay all costs of collection and attorney's fees incurred by Green World enforcing this agreement. Customer herby waives to the full extent permitted by law any statute of limitations as a defense and the right to a trial by jury in the event of litigation. Customer further agrees that any action brought by either party under the terms of this agreement may be brought in a competent court in the County of Riverside, State of California, and customer consents to jurisdiction and venue.
- 7. Green World may charge a fee of twenty-five dollars (\$25.00) on all checks returned for non-sufficient funds without waiver of any other rights provided by law.
- 8. Customer agrees to furnish Green World information needed or requested by Green World or its agents for proper filing and service of preliminary notices under the applicable mechanic's lien law.
- 9. In the event Green World owes funds to Customer for credit or other amounts; Green World may, in lieu of payment, withhold and offset said amount against amounts due from Customer to Green World. In such event, Customer waives any and all claims against Green World for damages resulting from such withholding and offset even if such withholding and offset is later determined to be not justified.
- 10. Customer, whether a sole proprietor, partnership, corporation, or limited liability company, and each guarantor (if applicable) certify that the party (parties) executing this application and agreement has full power and authority to execute it on behalf of the customer and that the foregoing information has been supplied truthfully, accurately, and voluntarily; and hereby authorizes Green World or other prospective lenders used on Customer's and, if applicable, guarantor's behalf to investigate credit worthiness, credit history, and financial responsibility through any credit bureau or any other reasonable means, including direct contact with past and present creditors. The undersigned also authorizes banks and other lenders to give information to Green World about Customer's and, if applicable, guarantor's savings and checking accounts and loans. If Green World extends credit as a result of this application, Customer and, if applicable, guarantor agrees to make payments promptly and in accordance with Green World's terms. This agreement shall be fully binding upon Customer and its successors and assigns without regard to changes in the form of Customer's business entity or in its name or membership. It is hereby agreed that this agreement shall not be effective until received and approved by Green World. It is further agreed that a faxed or emailed copy of this document bearing Customer's signature will be considered an original.

11. If Customer disputes any charges on an invoice, then Customer agrees to notify Green World of the disputed charge(s) in writing at Green World's address shown on the invoice. If such written notice is not received by Green World within 21 days of the invoice date, then Customer shall be considered to have conclusively waived any such dispute and confirmed that the charges are valid, due and payable according to terms.

SIGNATURE OF AUTHORIZED PERSON REQUIRED				
Name:	Signature:	Title	:	_ Date:
Name:	Signature:	Title	:	_ Date:
PERSONAL GUARANTY				
In consideration of the extension of credit by Green World to customer pursuant to the Dealer Terms and Conditions of Sale, the undersigned jointly and severally personally guaranty to pay and to be legally responsible for payment of all sums and account balances due Green World by Customer ("indebtedness"), including collection charges and/or attorney's fees. This shall be an open and continuing guaranty and shall continue in force notwithstanding any change in the form of such indebtedness, or renewals or extensions thereof granted by Green World to Customer, without obtaining my prior consent thereto. This guaranty may be revoked only in writing by certified mail, return receipt requested, directed to the attention of the credit manager, and any such revocation shall not in any manner affect my/our liability as to any indebtedness existing prior to revocation. I/we hereby waive notice of the acceptance of the credit application and this guaranty, notice of default or non-payment by Customer, and waive any requirement that Green World must first proceed against Customer for collection. No delay on Green World's part in exercising any right hereunder, or taking any action to collect or enforce payment of any indebtedness hereby guaranteed, either as against the Customer, against any guarantor, or any other person primarily or secondarily liable with the Customer, shall operate as a waiver of any such right or in any manner prejudice Green World's rights against me/us. I/we agree that in the event of any default at any time by Customer, Green World shall be entitled to look at me/us immediately for full payment without prior demand or first proceeding against Customer. Guarantor acknowledges that guarantor's execution of this guaranty and all indebtedness secured by the guaranty arise out of guarantor's conduct of trade, business or profession. I agree that the terms and conditions of the credit application above are incorporated into this personal guaranty as though set forth in full. I/we agree that a faxed o				
Name:		Name:		
Signature:		Signature:		
□ I have certified all signatories by viewing: □ Photo ID □ Personal Knowledge □ Other				

Title

Date

Green World Representative

Signature