

4944 Boylan St Bakersfield, California 93308 T 800.966.8724 F 661.322.6714

Welcome as a New Customer to Modulex:

When placing your first order with our company, we need a credit application completed to set your account up in our computer system. Processing of your account for terms can take a minimum of 7 to 10 days, depending on response time from references given. Please return the completed information to me as soon as possible so that I can add your company to our database, and start processing your account. We do except Visa and MasterCard, so I am including a credit card authorization form, which would allow immediate processing of your order. If you wish to use credit card only and do not want to apply for terms, you will still need to fill out the company information portion of the Credit Application as well as the Credit Card Authorization form so that your account can be entered into our computer system accurately.

Also attached is a copy of our order form for your use in completing orders. When filled out completely it can eliminate the need for follow up calls to clarify information, which will help in speeding up the processing of your orders. Please make a master copy for your files.

Please call if you have any questions.



ACCOUNT APPLICATION:

CITY:	STATE: ZIP CODE:							
CONTRACTORS LICENSE NO:	FEDERAL TAX ID:							
PHONE: FAX:	EMAIL:							
CHECK ONE: SOLE PROPRIETOR:	PARTNERSHIP: CORPORATION							
SOLE PROPRIETOR/PARTNERSHIP COMP	LETE THE FOLLOWING:							
NAME:	SPOUSE'S NAME:							
RESIDENCE ADDRESS:	CITY/STATE:							
PHONE: DRIVERS LIC	ENSE:							
SOCIAL SECURITY NO:	SPOUSES:							
CORPORATION COMPLETE THE FOLLOW PRESIDENT:	VING: VICE PRESIDENT							
	DATE INCORPORATED:							
STATE OF CORPORATION:	PHONE:							
PURCHASE ORDER REQUIRED:	JOB NUMBERS:							
ACCOUNTS PAYABLE CONTACT:								
CURRENT TRADE REFERENCES:								
NAME:	FAX:							
ADDRESS:	CITY/STATE/ZIP:							
ACCOUNT NO:								



CURRENT TRADE REFERENCES CONTINUED: NAME:	EAV.
NAME:ADDRESS:	CITY/STATE/ZIP:
ACCOUNT NO:	
NAME:ADDRESS:	_FAX:
ADDRESS:ACCOUNT NO:	_ CITY/STATE/ZIP:
BANK REFERENCE:	
NAME:	_CONTACT:
ADDRESS:	_ CITY/STATE/ZIP:
CHECKING ACCT #:	OTHER ACCT #:
PHONE NO:	
CREDIT TERMS AND PO	OLICY
ORIGINAL INVOICES WILL BE MAILED TO THE STATED BILLING ADDRESS. INVOICE (OUTSTANDING BALANCE) NOT PAID ACCORDING TO OUR TERM SERVICE CHARGE IN THE MAXIMUM AMOUNT ALLOWED BY LAW. SHOUL TO PURCHASE ON CREDIT MAY BE SUSPENDED.	IS WILL BE CONSIDERED PAST DUE AND SUBJECT TO LD THE ACCOUNT BECOME PAST DUE, YOUR RIGHT
IT IS AGREED AND UNDERSTOOD BY AND BETWEEN THE PARTIES HERETO DATED AND SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE PURC DOCUMENT AND ENFORCED AS SUCH. YOU ALSO AGREE TO ALL TERMS A THOSE TERMS AND CONDITIONS ARE INCORPORATED INTO THIS CREDIT A ALL INFORMATION AND REPRESENTATION IN THIS CREDIT APPLICATION PAYMENT IS REQUIRED WITHIN THE TERMS STATED ABOVE. I FURTHER U COLLECTION OF PAST DUE AMOUNTS INCLUDING ATTORNEY AND COURT	HASER SHALL BE CONSIDERED AN ORIGINAL AND CONDITIONS OF THE JOB TICKET(S) AND APPLICATION IS TRUE AND CORRECT. I UNDERSTAND THAT JNDERSTAND AND AGREE TO PAY THE COST OF
I AUTHORIZE A REPRESENTATIVE OF MODULEX TO OBTAIN CREE OF OPENING AN ACCOUNT WITH MODULEX. I FURTHER STATE TH DOCUMENT ON BEHALF OF:	IAT I AM AUTHORIZED TO SIGN THIS
DATE: PRINT NAME:	
SIGNATURE:	
TITLE:	
PERSONAL GUARAN THE UNDERSIGNED HEREBY UNCONDITIONALLY GUARANTEE(S) THE FU DUE ALL INDEBTNESS, OBLIGATION, AND LIABILITIES OF THE CUSTOM INCLUDING ALL AMOUNTS NOW OWING AND ARISING IN THE FUTU FEES AND COLLECTION AND COURT COSTS. THE UNDERSIGNED AGREE OF THIS APPLICATION. THIS GUARANTEE SHALL CONTINUE IN FORCE UN MAIL, RETURN RECEIPT REQUESTED, IS RECEIVED BY MODULEX. THIS NOT TO BE LESS THAN 7 DAYS AFTER THE NOTICE IS RECEIVED AND SH TRANSACTIONS WITH THE CUSTOMER THAT WERE ENTERED INTO PRIOR	JLL AND PROMPT PAYMENT TO MODULEX WHEN IER NAMED IN THIS CREDIT APPLICATION, JRE, AND INCLUDING ANY INTEREST, ATTORNEY S TO BE PERSONALLY BOUND BY ALL CREDIT TERMS NTIL NOTICE IN WRITING SENT BY CERTIFIED NOTICE SHALL SPECIFY THE DATE OF TERMINATION IALL NOT AFFECT ANY CHARGES FOR

DATE: _____ PRINT NAME: _____ SIGNATURE: _____

DATE: _____ PRINT NAME: _____ SIGNATURE: _____

TERMS AND CONDITION OF SALE

- 1. DELIVERY AND SHIPMENT: All risk of loss, damage and other incidents of title and ownership shall pass to Purchaser upon delivery to carrier at Seller's shipping point and such delivery shall constitute delivery to Purchaser. Purchaser is responsible for adequate access to delivery location and assumes liability for damage to property or equipment when trucks and or forklifts are directed to leave highways or accepted streets for material placement.
- 2. DELAYS, SHORTAGES OR FAILURE TO DELIVER: All orders are accepted subject to delays or failure in delivery caused by war, demands or requests of governmental authority, national defense, civil commotion, strike, labor trouble, fire, flood accident, failure in production or production equipment, inability to obtain fuel, power, raw materials, or shipping capacity, or other causes beyond the reasonable control of the Seller.
- 3. WARRANTY: Seller warrants that the products sold by it are free from defects in materials at the time of shipping. This express warranty is in lieu of and excludes all other warranties express or implied. Any warranty of fitness for purpose is expressly disclaimed by Seller. Seller shall have the right at its option to replace or repair any defective products, to refund the purchase price or to grant a reasonable allowance on account of such defects. In any event Seller's liability for defective products is limited to the purchase price of such defective products.
- 4. INSPECTION: Purchaser shall carefully inspect Seller's products before commencing installation, and if for any reason, Seller's products are regarded as unsatisfactory, Purchaser shall notify Seller before installation is commenced. Seller shall not be liable for any claims made after the commencement of installation for products with any apparent or surface defect, or which are claimed to be incorrectly sized, packaged or matched. Variances are inherent in all building material products. Any question regarding the quality or acceptability for use of a product must be resolved before installation, and no adjustments or guarantees of durability of any nature will be made after products are installed.
- 5. Non-stock or special order items are NON-REFUNDABLE. If items are accepted by Seller for re-stocking, a 25% restocking charge will be payable. No Return without authorization of Seller. In any case, materials must be returned within 30 days to receive credit, and are subject to count and inspection at our yard. Credit will be issued only if the material can be resold as first class. Responsibility of returning material is with customer.
- 6. ATTORNEY'S FEES AND COSTS: Purchaser agrees to pay actual cost of all attorneys' fees, collection fees and other reasonable costs the seller may incur in the enforcement of this obligation. Purchaser warrants that he is solvent and at all times capable of entering into this agreement. Continued solvency and a good credit rating is a condition of this agreement.
- 7. Credit terms are Net 30. The bill will be delinquent on the 31st day following the invoice date. If an account is not paid by the end of the 30th day, the account will be classified "Past Due" and will be placed on cash only basis until the account is brought current. Past due accounts shall be subject to a finance charge in an amount equal to 1.5% per month provided that in the event the maximum legal rate which may be charged with respect to accounts of this type shall be less than 1.5% per month, then finance charge shall be equal to the maximum legal rate.
- 8. APPLICABLE DISCOUNTS: Positively no discounts will be allowed if remittance is postmarked after the 10th Day.
- 9. There will be a service charge of \$25.00 on all checks returned by customer's bank.
- 10. QUOTATIONS: Unless otherwise specified, quotations are for information only and are not intended as an offer and are subject to change without notice, in all respects including prices, delivery dates, terms, quantities or specifications.
- 11. ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
- 12. All state, federal and local taxes are the responsibility of the Purchaser.
- 13. These terms and conditions, as well as Seller's invoice, shall constitute the sole and entire contract between Seller and Purchaser, and shall supersede any additional or inconsistent terms set forth in the purchase order or other documentation.

Signature___

Date

California Resale Certificate

I HEREBY CERTIFY:

- 1. I hold valid seller's permit number: _____
- 2. I am engaged in the business of selling the following type of tangible personal property:
- 3. This certificate for the purchase from <u>Modulex</u> of the item(s) I have listed in [Vendor's Name]
- 4. I will resell the item(s) listed in paragraph 5, which I am purchasing under this resale certificate in the form of tangible personal property in the regular course of my business operations, and I will do so prior to making any use of the item(s) other than demonstration and display while holding the item(s) for sale in the regular course of my business. I understand that if I use the item(s) purchased under this certificate in any manner other than as just described, I will owe use tax based on each item's purchase price or as otherwise provided by law.
- 5. Description of property to be purchased for resale:

6. I have read and understand the following:

For Your Information: A person may be guilty of a misdemeanor under Revenue and Taxation Code section 6094.5 if the purchaser knows at the time of purchase that he or she will not resell the purchased item prior to any use (other than retention, demonstration, or display while holding it for resale) and he or she furnishes a resale certificate to avoid payment to the seller of an amount as tax. Additionally, a person misusing a resale certificate for personal gain or to evade the payment of tax is liable, for each purchase, for the tax that would have been due, plus a penalty of 10 percent of the tax of \$500, whichever is more.

NAME OF PURCHASER	
SIGNATURE OF PURCHASER, PURCHASER'S EMPLOYEE OR AUTHORIZED REPRESEN	IATIVE
PRINTED NAME OF PERSON SIGNING	TITLE
ADDRESS OF PURCHASER	
TELEPHONE NUMBER	DATE
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CREDIT CARD AUTHORIZATION FORM

VISA & MASTERCARD ACCEPTED

TE:	
١	, hereby authorize Modulex Inc.
To use the following C	redit Card information to charge purchases made from Modulex:
NAME AS IT APPEAR	S:
BILLING ADDRESS:	
PHONE#:	
CARD #:	EXP. DATE:
EIC#:	(3 digits on back right side)
SIGNATURE:	
COMPANY NAME:	
INVOICE AMOUNT:	



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LIMITED WARRANTY

Modulex warrants to the original consumer purchaser that all its Modulex Delta Aluminum Door and Window Frames, when utilized for interior frame use, will be free from defects in material workmanship for a period of one year from the date of purchase.

This warranty is applicable only when the products covered by it:

1) Have been installed in accordance with the recommended written installation instructions of Modulex and with established building practices.

2) Have been accorded treatment which is considered good practice in the Building Industry regarding storage and maintenance.

3) Have been subjected only to normal use because Modulex cannot control the manner in which its products are handled after leaving its premises.

4) This warranty does not apply to the finish or accessories of any product, and shall not apply to any frame exposed to a corrosive or humid environment.

ANY AND ALL IMPLIED WARRANTIES APPLICABLE HERETO ARE LIMITED TO ONE YEAR FROM THE DATE OF PURCHASE. Any repair or replacement made pursuant to this warranty is guaranteed for a period of the greater of the expiration warranty period or thirty (30) days. Some states do not allow limitations on how long an implied warranty lasts so the above time limitation may not apply to you.

In the event the original consumer purchaser of any Modulex Aluminum Door or Window Frame believes that the frame or any parts thereof covered by this warranty is defective, a letter outlining the alleged defects should be sent postage prepaid to the following address:

MODULEX

4944 Boylan St Bakersfield, Ca 93308

Any Modulex Delta Aluminum Door or Window Frame or any parts thereof covered by this warranty which, upon inspection by an authorized Representative of Modulex are found by said Representative to be defective, will at the option of Modulex be either repaired, replaced or the purchase price of the frame or component part refunded. Liability is limited to repair, replacement or refund and does not include labor, installation cost, or indirect or consequential damages of any nature. Some states do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion, set forth in this paragraph, may not apply to you.

Any dispute with respect to this warranty shall be resolved by binding arbitration between the parties in accordance with the Rules of the American Arbitration Association.

This warranty gives you specific legal rights, and you may also have other rights, which vary, from state to state.

FRAME ORDER FORM

						ORDER DATE	:								P.O. #:					
MODULEX INTELLIGENT ARCHITECTURAL OPENINGS						NAME ADDRESS CITYSTZIP CONTACT						SHIP TO: NAME ADDRESS CITY, ST, ZIP CONTACT PHONE								
MODULEX BILL OF MATERIALS	ELEV. NO.	QTY.	WALL FINISH Fire Rating DOOR SIZE GLAZING SIZE SIZE WIDTH X HEIGHT I.D. WIDTH X I.D. HEIGHT I.D. WIDTH X I.D. HEIGHT (inches)x(fract) (feet/inches)x(feet/inches) (feet/inches)x(feet/inches)					PRE- MORTISE HANDING (CHART REQ)	TRIKE H PREP.	NGE PREP	СИТ	MARK								
	A	3	4	7/8	Clear	20 Min	3	0	8	0	1	6	8	0	1 1/2	" SMR	SP23			1, 2, 3
^{Jse} Only	s Sample																			
Modulex Use Only																				
NOTES:	41																	<u>a</u>	•••••••••••••••••••••••••••••••••••••••	

INSTRUCTIONS:

1. ELEV. - Drawing elevation number for reference.

2. QTY. - Quantity of line item ordered.

3. WALL SIZE - Use one of the following choices:

3 0/0, 3 1/4, 3 1/2, 3 3/4, 4 5/8, 4 7/8, 5 1/4, 5 3/8, 5 5/8, 6 1/4, 6 7/8, 7 1/4

4. FINISH - Use one of the following choices:

- CLEAR (anodized)
- BRONZE (anodized)
- BLACK (anodized)

PAINT (Specify color in note area at bottom of form.) Charge Applies

5. FIRE RATING - Specity 20 Min Neg or Pos Pressure. Will be Non Rated if not noted.

6. DOOR SIZE - Standard / nominal door call out size.

7. GLAZING SIZE - Inside dimension of finished glazing opening. ATTACH DRAWINGS OF ALL GLAZING UNITS!!!

8. TRIM STYLE

1", 1 1/2", 2"

9. PREMORTISE HANDING - Use one of the following:

SMR - Non-handed for field mortising.

- RH Butt- to- butt right hand swing.
- LH Butt-to-butt left hand swing.
- RHR Butt-to-butt right hand reverse swing.
- LHR Butt- to- butt left hand reverse swing.
- PAIR Pair of doors.

10. STRIKE PREP. - Use one of the following choices: SP234 - 2 3/4" snap in strike plate for cylindrical locks.

ASA - Backer for standard ASA lock mfg. strike plate.

- 11. HINGE PREP. Use one of the following choices:
 - PER DOOR LEAF 5/16" DOOR BACKSET REQUIRED!!!!
 - 345 3 each 4 1/2" standard template hinge (.134 thickness)
 - 445 4 each 4 1/2" standard template hinge (.134 thickness)

12. CUT - Place an "X" for material CUT NET height. (No Scribe),

- If not marked, material will be provided with 1" Scribe.
- 13. MARK NUMBER I.D. number to appear on item box label.

SUPPLY HARDWARE LOCATIONS or Provide Manufacturer Location Name

HARDWARE	From inside top of frame; to top of each hinge and centerline of strike plate												
LOCATION	1st	2nd	3rd	4th	Centerline								
CHART	Hinge	Hinge	Hinge	Hinge	Strike Plate								

FRAME ORDER FORM

						ORDER DATE:									P.O. #:					
MOD	NAME ADDRESS CITYSTZIP CONTACT						SHIP TO: NAME ADDRESS CITY, ST, ZIP CONTACT PHONE													
MODULEX BILL OF MATERIALS	ELEV. NO. QTY. WALL F SIZE (inches)x(fract)		FINISH	Fire Rating	DOOR SIZE WIDTH X HEIGHT (feet/inches)x(feet/inches)			GLAZING SIZE I.D.WIDTH X I.D. HEIGHT (feet/inches)x(feet/inches) (ATTACH DRAWING)			TRIM STYLE	PRE - MORTISE HANDING (CHART REQ)	TRIKE HNGE PREP. PREP		СИТ	MARK NUMBERS				
DTES:			<u> </u>				J													

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7. GLAZING SIZE - Inside dimension of finished glazing opening. ATTACH DRAWINGS OF ALL GLAZING UNITS!!!

8. TRIM STYLE

1", 11/2", 2"

9. PREMORTISE HANDING - Use one of the following:

- SMR Non-handed for field mortising.
- RH Butt-to-butt right hand swing.
- LH Butt to butt left hand swing.
- RHR Butt-to-butt right hand reverse swing.
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CHART	Hinge	Hinge	Hinge	Hinge	Strike Plate									