

Thank you for your recent inquiry to become a partner with Automated Motorized Shades®. We look forward to doing business with you and for the opportunity to provide you with the finest selection of quality products.

In order to establish your account, please complete the Pre-Paid/COD New Account Application:

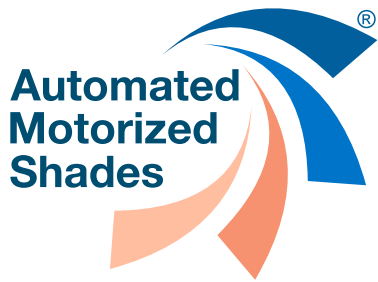
Once completed please submit via fax, email or mail to Automated Motorized Shades®:

Fax: (954) 974-0529
Email: accounting@automatedmotorizedshades.com
Mail: Automated Motorized Shades
Attn: Account Maintenance
3117 NW 25 Avenue
Pompano Beach, FL 33069

Once we have reviewed and confirmed your application, a member of our sales team will contact you to assist in placing your initial order. During the account set up process, please review the Terms and Conditions of Sale.

We welcome you to contact our Customer Service Department at (954) 974-0525 should you have questions or require additional assistance.

Sincerely,
Automated Motorized Shades



New Account Application

What markets do you service?

RETAILERS

- _____ % Soft Window Covering Retailer: An individual or company that supplies drapery workroom products to the end user. (i.e., roller shades, stationary shades, motorized shades, Logo Shades™ and other Automated Motorized Shades® type products)
- _____ % Hard Window Covering Retailer: An individual or company that supplies hard window coverings to the end user. (i.e., mini-blinds, vertical blinds, pleated shades)
- _____ % Other Retailer: An individual or company that may sell window coverings to the end user, but whose primary product is something other than window coverings.
- _____ % Designer: An interior designer that supplies window coverings to the end user.

WHOLESALERS

- Workroom: A business that fabricates shades and other soft window coverings from its customers' fabrics. (Workroom customers are generally retailers and trade sellers)
- Manufacturer: A business that manufactures window coverings from its own inventory of materials, for sale to trade resellers and retailers.
- Dealer: A person who purchases window coverings from a workroom or a manufacturer for resale to designers, who then resales them to the end user.
- Fabricator: A business that fabricates hard window coverings for sale to individuals and companies that resupplies them to the end user.

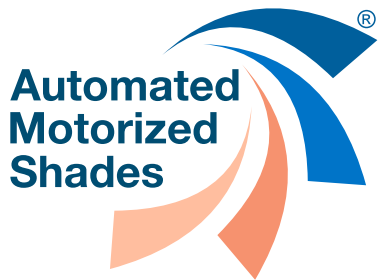
COMMERCIAL CONTRACTORS

- Hospitality Contractor: A contractor that services primarily hotels, schools, hospitals, etc.
- Contract Reseller: A contractor who supplies window-covering to general contractors, and end users.
- Retail/Restaurant: A contractor who supplies window-covering to restaurants, retail, malls, etc.

SPECIFIERS

- Architectural Specifier: An architect who specifies the products to be used for projects.
- Designer Specifier: An Interior designer who specifies the products to be used for projects.
- Purchasing Company: A company that purchases interior window coverings for commercial, institutions or hospitality organizations.

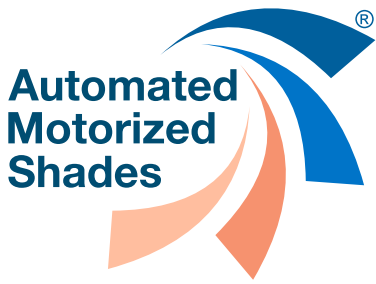
OTHER



New Account Application (cont)

Please Print or Type

APPLICANT INFORMATION				BILLING ADDRESS (LEAVE BLANK IF SAME)			
Full Legal Name:				Company:			
DBA:				A/P Contract:			
Address:				Address:			
City, State, Zip:				City, State, Zip:			
Telephone #:		Fax #:		Telephone #:		Fax #:	
Attention:				Attention:			
Email:		Website:		Email:		Website:	
This company is operated from: <input type="checkbox"/> Residential Unit <input type="checkbox"/> Commercial Unit				This company is: <input type="checkbox"/> Public <input type="checkbox"/> Private			
OWNERS, PARTNERS OR OFFICERS							
Name (First, Middle, Last):		% Ownership:		Title:		Social Security #:	
Home Address:		Telephone #:		Mobile #:		Email:	
Name (First, Middle, Last):		% Ownership:		Title:		Social Security #:	
Home Address:		Telephone #:		Mobile #:		Email:	
Name (First, Middle, Last):		% Ownership:		Title:		Social Security #:	
Home Address:		Telephone #:		Mobile #:		Email:	
GENERAL INFORMATION							
Company Type: <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input type="checkbox"/> LLC <input type="checkbox"/> Corporation <input type="checkbox"/> Sub-Chapter S-Corp				Corporation State of:		Federal Tax ID #:	
Dunn & Bradstreet (D&B):		At present location since (Date):		Are premises leased? <input type="checkbox"/> Yes <input type="checkbox"/> No		Monthly credit limit requested:	
Number of Employees:		Annual Revenue:		Year Established:		Terms Requested <input type="checkbox"/> Prepaid <input type="checkbox"/> COD <input type="checkbox"/> Net 30 <input type="checkbox"/> _____	
ACCEPTANCE AND APPROVAL							
Signing this agreement indicates your acceptance of the terms and conditions stated. In addition, you authorize Automated Motorized Shades® to make any and all inquiries necessary to process this New Client Application.							
Name of Authorized Rep:			Title:		Date:	Signature:	



New Account Application (cont)

Please Print or Type

ORDERING INFORMATION

Are written purchase orders required: <input type="checkbox"/> Yes <input type="checkbox"/> No	Is merchandise for resale? <input type="checkbox"/> Yes <input type="checkbox"/> No	Resale Certificate # (please attach resale certificate):	
Purchasing Agent Contact:	Email:	Telephone:	Fax:

BANK REFERENCE (COMPLETE IF REQUESTING TERMS)

Bank or Credit Union Name:	Bank Officer:	Telephone:	Fax:
Bank Address:	City:	State:	Zip: Account Type & Account #:

TRADE REFERENCE #1:

Company Name:	Account Rep:		
Address:	City:	State:	Zip:
Telephone #:	Fax #:	Account #:	
Credit Limit:	Notes:		

TRADE REFERENCE #2:

Company Name:	Account Rep:		
Address:	City:	State:	Zip:
Telephone #:	Fax #:	Account #:	
Credit Limit:	Notes:		

TRADE REFERENCE #3:

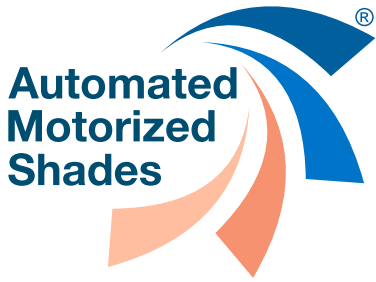
Company Name:	Account Rep:		
Address:	City:	State:	Zip:
Telephone #:	Fax #:	Account #:	
Credit Limit:	Notes:		

I certify that the above trade references are accurate, true, and complete. This form has been completed by our company as a testament to existing trade references and we allow Roll-A-Shade® to inquire as to this forms legitimacy by contacting any/all of the trade references listed herein. Furthermore, I hereby grant permission to Roll-A-Shade® to periodically update their trade reference file in respect to our company by performing random checks of our account status with the company's listed above. Should any trade reference listed above change their account status for our company, we understand that Roll-A-Shade® may make any necessary changes as well.

ACCEPTANCE AND APPROVAL

Signing this agreement indicates your acceptance of the terms and conditions stated.
In addition, you authorize Automated Motorized Shades® to make any and all inquiries necessary to process this New Client Application.

Name of Authorized Rep:	Title:	Date:	Signature:
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Bank Reference

Please Print or Type

Dear Bank Officer, our Company is processing an account application with Automated Motorized Shades®.

BANK REFERENCE (COMPLETE IF REQUESTING TERMS)		
Bank or Credit Union Name:	Date:	
Bank Officer:	Account Type:	Account #:
Bank Address:	Telephone #:	Fax #:
We hereby authorize you to furnish them any bank and/or credit information regarding our account(s), so that they may adequately evaluate our company. Your prompt response to this request would be greatly appreciated.		
Authorized Officer:	Company:	
Signature:	Title:	
FINANCIAL STATEMENT (TO BE COMPLETED BY BANK OFFICER)		
Date Opened:	Average Daily Balance:	
Credit Rating:	Comments:	
NSF Check(s): <input type="checkbox"/> Yes <input type="checkbox"/> No	If yes: How many? _____	If yes: Last NSF Date? _____
Verified By:	Title:	Date:
Signature:		
UPON FORM COMPLETION PLEASE EMAIL TO ACCOUNTING@AMSSHADES.COM OR FAX TO: (954) 974-0529		
Notes / Comments:		



TERMS AND CONDITIONS: The undersigned agrees, as a condition of the extension of credit, to the following terms and conditions. Roll-A-Shade® shall not be bound by any terms on the Buyer's order form that are at a variance with this agreement.

TERMS OF PAYMENT: Standard payment terms are net amount due within 30 days from the date of invoice. Any outstanding amounts unpaid by the due date shall be subject to an interest charge of the maximum legally permissible amount until paid in full. In the event Buyer wants to delay shipment of a completed order, Roll-A-Shade®, may "Bill and Hold" the order. However, payment is due in accordance with payment terms whether or not the order has been shipped. An invoice date shall be either the date of shipment or the date order is ready for shipment or placed in will-call.

In the event of material changes in the Buyer's company, including but not limited to bankruptcy, change of ownership, or a change in credit rating, Roll-A-Shade® reserves the right to change the credit terms of the company, cancel an order, or require a deposit to proceed with an order. No such change will cause Roll-A-Shade® to have any liability to the Buyer.

CANCELLATION: All orders received by Roll-A-Shade® from Buyer will be orders for custom-made products. As such, they may not be cancelled. In the event of a cancellation, Roll-A-Shade® shall have the right to charge a cancellation fee to cover any costs it may have incurred, including a minimum fee to cover the cost of having taken the order.

PRICES: Prices and specifications are subject to change without notice. Written quotations expire 30 days from the date of quotation. All pricing is F.O.B. Roll-A-Shade® manufacturing.

WRITTEN ORDERS: All orders submitted to Roll-A-Shade® by Buyer must include Buyer's purchase order and Roll-A-Shade® order form with all specifications clearly indicating in writing. Any specifications communicated verbally to Roll-A-Shade® by Buyer that result in Roll-A-Shade's producing the wrong product will be remade at the Buyer's expense.

DELIVERY: Shipping dates provided by Roll-A-Shade® to the Buyer are approximations. Deviations from promised ship dates shall not result in any damages due to Buyer from Roll-A-Shade®, nor shall they be acceptable grounds for cancellation of an order.

SHIPPING DAMAGED CLAIMS: Claims for damaged shipments must be reported immediately to the carrier, and must be indicated on all delivery receipts signed by the Buyer. Should damage be noticed after delivery, Buyer must immediately notify the carrier, and file a timely claim. If Buyer should fail to do so, all recourse to Roll-A-Shade® shall thereby be waived.

WARRANTY: Roll-A-Shade® products are warranted to be free of defects in materials and workmanship under normal use and conditions for the warranty period of the specific product purchased. (See product specific warranties)

Motors, electrical and electronic accessories are warranted for five years.

Roll-A-Shade's only obligation under this warranty shall be to repair or replace product which does not conform to its warranty. The rework method (i.e., to repair or to replace) shall be determined solely by Roll-A-Shade®. Roll-A-Shade® shall not be liable for any injury or damage, direct or consequential, arising out of the use of its products. Before using, Buyer or End User, must determine the suitability of the product for its intended use. Buyer and End User assume all risks associated with this determination.

The following items are excluded from this warranty:

- A) Product that have been opened and returned with clear evidence of abuse or other damage.
- B) Product that was improperly installed.
- C) Electronic and electrical product wired and installed at variance with our written instructions and wiring diagrams.
- D) Product made incorrectly because Buyer failed to supply necessary information, or supplied incorrect information.

All costs related to the return and reinstallation of product covered by this warranty shall be borne by the Buyer. A Return Authorization is required to return any product to Roll-A-Shade® for any reason. The Return Authorization number must be prominently displayed on each carton and the Return Authorization itself must be included in the package. Product shipped to Roll-A-Shade® without the Return Authorization on the packaging will be refused by our Receiving Department, and returned to Buyer at Buyer's expense.

Buyer shall include all of the provisions of this warranty in any resale of Roll-A-Shade® product. Roll-A-Shade's liability to a third party shall be no greater than its liability to the Buyer.

WAIVER: The failure of Roll-A-Shade® to seek redress for any breach of this agreement shall not operate as a waiver of any subsequent breach.

APPLICABLE LAW: The laws of the State of California shall govern the interpretation of the provisions of this agreement.

JURISDICTION: In the event of any litigation to enforce or interpret any terms of this Agreement, the parties agree that such action will be brought in the Superior Court of the County of Riverside, California. In no event shall the litigation of any controversy or the settlement thereof delay the performance of this Agreement.

COLLECTION AND ATTORNEY'S FEES: If an action is commenced to enforce payment as provided herein, Customer agrees to pay Roll-A-Shade's Attorney's fees, court costs and other costs of collection.

ARBITRATION: In the event of a dispute, Buyer agrees that Roll-A-Shade® may elect resolution through binding arbitration in Los Angeles, CA under the rules of The American Arbitration Association with one arbitrator presiding. Buyer agrees to be bound by Roll-A-Shade's choice between litigation and/or arbitration.

PRINT NAME: _____ TITLE: _____

SIGNATURE: _____ DATE: _____

PERSONAL GUARANTEE: The undersigned, in consideration for the extension of credit to the Application Corporation or LLC, hereby agrees to the above terms and conditions, and also agrees to assume personal liability and responsibility for payment of all amounts due to Roll-A-Shade® from the Corporation or LLC, and guarantees payment of any amounts which become due pursuant to the above terms and conditions. The undersigned understands and accepts that without this personal guarantee, credit would not be extended to the Applicant Corporation or LLC.

PRINT NAME: _____ TITLE: _____

SIGNATURE: _____ DATE: _____