

New Account Set Up & Credit Information

GENERAL INFORMATION

Property Name	_____		
Address (Physical)	_____		
City	_____	State _____	Zip _____
Address (Billing, if different)	_____		
City	_____	State _____	Zip _____
Telephone	_____	Fax _____	
Contact	_____	Email _____	
Are purchased orders required?	YES	NO	
Is the property tax exempt?	YES	NO	If YES, please include exemption certificate

PROPERTY OWNER

Name	_____		
Address	_____		
City	_____	State _____	Zip _____
Telephone	_____	Fax _____	
Contact	_____	Email _____	

MANAGEMENT COMPANY

(if different from owner)			
Name	_____		
Address	_____		
City	_____	State _____	Zip _____
Telephone	_____	Fax _____	
Contact	_____	Email _____	

CREDIT REFERENCES

Please list three local vendors

Name	_____		
Address	_____		
City	_____	State _____	Zip _____
Telephone	_____	Fax _____	
Name	_____		
Address	_____		
City	_____	State _____	Zip _____
Telephone	_____	Fax _____	
Name	_____		
Address	_____		
City	_____	State _____	Zip _____
Telephone	_____	Fax _____	

Terms are net 30. Invoices are payable in U.S. funds. I, the undersigned, understand and agree that all materials returned for credit must be with prior approval and shall be subject to a restocking charge. In signing this credit application, I do so with the understanding that I agree to pay all purchases and/or services according to the above terms, unless otherwise arranged in writing in advance of sale. Also, if it becomes necessary to effect collection, I agree to pay reasonable collection fees including court costs, interest and reasonable legal fees. I have read the above terms and conditions and understand same and certify that the information we have furnished above is correct, that it is submitted for the purpose of obtaining credit and agree to all of Flooring Warehouse terms and conditions of sale. All information provided will be held confidentially.

Company Name _____

Signature _____ Date _____

Name (print) _____ Title _____

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