



DealersSupply

Credit Application

Phone

1-800-776-6655

Fax

1-800-249-6655

PO Box 2628

Durham, NC 27715

Durham, NC Columbia, SC Knoxville, TN

CREDIT APPLICATION

Legal Entity Name: _____

Trade Name: _____

Mailing Address: _____

City, County, State, Zip: _____

Fax Number: _____

Type of Business: _____

How Long in Business? _____ How Long in Floor Covering? _____

What Products Are You Primarily Interested In? Tile Carpet Sheet Vinyl Cushion Wood Flooring Corian

Corporation Limited Liability Co. Partnership Proprietorship

Name of Owner: _____ Home Address/ Phone: _____

Officers/Partners/ Members/ Managers: (Please list Individually) Home Address/ Phone

Do you pay sales tax? _____

IMPORTANT. If no, please submit the appropriate state approved certificate, According to state law, we must charge and collect sales tax unless the state approved form is submitted.

How much credit do you anticipate? _____

Please provide latest financial statement available.

REFERENCES

List trade references, banking references, complete address, account and phone number.

TRADE

1. Name: _____ 2. Name: _____

Address: _____ Address: _____

City, State, Zip: _____ City, State, Zip: _____

Phone: _____ Account #: _____ Phone: _____ Account #: _____

1. Name: _____ 2. Name: _____

Address: _____ Address: _____

City, State, Zip: _____ City, State, Zip: _____

Phone: _____ Account #: _____ Phone: _____ Account #: _____

BANK

1. Name: _____ 2. Name: _____

Address: _____ Address: _____

City, State, Zip: _____ City, State, Zip: _____

Phone: _____ Account #: _____ Phone: _____ Account #: _____

CREDIT POLICY

The person, corporation or firms, whose name appears on the application and to whom an open line of credit is extended, will upon request be notified advising the amount of credit extended. All applications approved for credit are governed by the following:

- 1. The payments will be made In accordance with the terms so stated on each Invoice. Discounts taken but not earned will! not be allowed and will remain on the account.
2. A service charge on the past due balance will be charged, pursuant to state laws.
3. A past due amount means that future shipment may be on C.O.D. basis (with no discounts) until the account is re-opened. This is applicable even If the account is within the confines of the credit limit.
4. Returned checks will be assessed a return fee, which maybe Invoiced to the customer account in question. In the event Dealers Supply Company receives two returned checks within a twelve-month period the account may be placed on cash or certified check basis.
5. In the event of non-payment and the Institution of legal proceedings, the person, firm, or corporation to whom open account was extended agrees to bear the expense of all legal proceedings plus a reasonable attorney's fee and costs of collection.
6. Advance written notice will be given to Dealers Supply Company of any change In the business structure and/ or ownership. In other words Incorporation changed ownership or added shareholders, etc. Without such written notice the original principals to who credit was extended shall remain liable even after the change. Notice Is to be given by certified or registered letter and acknowledged by return receipt.
7. Credit policies are subject to change from time to time at the discretion of the credit department. Upon acceptance of the application and the Issuance of an open line of credit, TI-IE CUSTOMER agrees to abide by the credit policies of Dealers Supply Company.
8. Permission Is granted as evidenced by my (our) signature(s) below, for Dealers Supply Company or its agents to contact the references listed heron, or any other source for the purpose of obtaining credit Information. The creditor, bank, or lending Institution contacted has my (our) permission to furnish Dealers Supply Company with any and all Information requested.
9. The foregoing application, statements herein and accompanying financial statements are correct, true and complete were provided to Induce Dealers Supply Company to extend open credit to the person, firm or corporation applying.
10. **DISCLAIMER OF WARRANTIES:** Dealers Supply Company Is the distributor, not the manufacturer, of the products sold by It. **All MATERIAL PURCHASED FROM DEALERS SUPPLY COMPANY IS WITHOUT ANY EXPRESS WARRANTY FROM DEALERS SUPPLY COMPANY EXCEPT AS MAY BE STATED IN WRITING BY DEALERS SUPPLY COMPANY.** The manufacturer may give certain warranties for the benefit of the purchaser: The manufacturer and not Dealers Supply company makes these warranties and the purchaser shall look solely to the manufacturer to enforce same. **THERE ARE NO IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE/AND THE SAME ARE EXCLUDED AND DISCLAIMED.**

CLAIMS POLICY

- 1. No claims will be accepted on merchandise cut or Installed with visible defects. The customer Is responsible for Inspection of all merchandise prior to Installation for correct style, color, quantity and dye lot.
2. Cut orders are not subject to cancellation once a cut is made. Return of cut orders will not be accepted once delivered.
3. Claims will not be accepted on merchandise sold as mill seconds, remnants, closeouts or "as is" goods.
4. Merchandise accepted for return must be Inspected by a Dealers Supply sales representative or accompanied by a Dealers Supply Return Authorization. Materials accepted for return may be subject to a 20%/o or \$40 restocking charge, at the discretion of Dealers Supply Company.
5. Claims will not be accepted on material Installed with different dye lots.
6. If an Independent Inspection of Installed merchandise Is necessary; Dealers Supply Company reserves the right to hire an Inspection service of Its choosing to make a determination.
7. Unauthorized deductions from remittances are subject to charge back1 plus Interest, and loss of cash discounts. If such deductions are not collected legal action may be taken.

Signature of all officers partners members, managers or owners under seal.

If husband & wife both employed by company, both to sign here.
If proprietorship, husband & wife should sign.
If partnership, all partners should sign.
If Corporation all officers should sign.
If limited Liability Company, all members/ managers should sign.

Signature lines with (SEAL) and NAME/TITLE labels for three individuals.

DATE: _____

Personal Guaranty

In order to Induce Dealers Supply Company to extend credit to _____ I hereby guaranty the payment of any account due or to become due by said corporation, partnership, limited liability company, or proprietorship to Dealers Supply Company. This guaranty shall Include past due balances, current balances, service charges and future sales and credit hereafter extended and fees hereafter Incurred. This guaranty shall remain In full force and effect until revoked In writing by registered mail-return receipt and shall not be limited by the amount of the credit limit.
Revocation of the guaranty does not relieve obligation to pay balance owed whether or not demand for same has been made. In the event Dealers Supply Company Institutes legal action to enforce this Personal Guaranty the undersigned agrees to pay all cost of collection, Including reasonable attorney's fees. This guarantee is joint and several for each guarantor here under and with any other guarantor of the account.
Executed under seal at this day of year _____ this _____ day of _____ year _____

Witness line, Social Security# and Date of Birth fields for the guarantor.