



**Cleveland Office**  
All Floor Supplies  
6070 Carey Drive  
Valley View, OH 44125  
(216) 642-7330 Phone  
(216) 642-7554 Fax

**Pittsburgh Office**  
All Floor Supplies  
168 Dexter Drive  
Monroeville, PA 15146  
(412) 793-6421 Phone  
(412) 793-6431 Fax

## COMMERCIAL CREDIT APPLICATION AND ACCOUNT AGREEMENT

The following information is submitted by the Applicant as true, correct and complete as an inducement to All Floor Supplies to extend credit. All credit is subject to the approval of All Floor Supplies and is subject to the terms stated herein.

Date: \_\_\_\_\_ Credit Line Requested: \_\_\_\_\_

### APPLICANT'S INFORMATION:

Company Name: \_\_\_\_\_ Tax I.D. # \_\_\_\_\_

Address: \_\_\_\_\_ Tax Exempt: \_\_\_\_\_

City, State & ZIP \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

Type of Ownership: Sole Proprietor \_\_\_\_\_ Partnership \_\_\_\_\_ Corporation \_\_\_\_\_

Owner(s)/Officers(s): \_\_\_\_\_ Title: \_\_\_\_\_

\_\_\_\_\_ Title: \_\_\_\_\_

Credit Contact: \_\_\_\_\_ Title: \_\_\_\_\_

In business since: \_\_\_\_\_ Annual Sales Volume: \_\_\_\_\_

### BANK REFERENCE:

Bank Name: \_\_\_\_\_ Account #: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Telephone \_\_\_\_\_

Address: \_\_\_\_\_ Fax \_\_\_\_\_

City, State & ZIP \_\_\_\_\_

**COMMERCIAL CREDIT APPLICATION AND ACCOUNT AGREEMENT  
ALL FLOOR SUPPLIES**

**TRADE REFERENCES:** Please do not use subcontractors

1. Trade Reference: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Telephone \_\_\_\_\_

Address: \_\_\_\_\_ Fax \_\_\_\_\_

City, State & ZIP \_\_\_\_\_ Email \_\_\_\_\_

2. Trade Reference: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Telephone \_\_\_\_\_

Address: \_\_\_\_\_ Fax \_\_\_\_\_

City, State & ZIP \_\_\_\_\_ Email \_\_\_\_\_

3. Trade Reference: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Telephone \_\_\_\_\_

Address: \_\_\_\_\_ Fax \_\_\_\_\_

City, State & ZIP \_\_\_\_\_ Email \_\_\_\_\_

4. Trade Reference: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Telephone \_\_\_\_\_

Address: \_\_\_\_\_ Fax \_\_\_\_\_

City, State & ZIP \_\_\_\_\_ Email \_\_\_\_\_

**COMMERCIAL CREDIT APPLICATION AND ACCOUNT AGREEMENT  
ALL FLOOR SUPPLIES**

**TERMS:**

All credit extended by All Floor Supplies is subject to the following terms to which the Applicant agrees:

1. This Credit Application and Account Agreement is for commercial credit purposes and is not for personal or household use.
2. Applicant warrants that all information supplied herein is true, correct and complete, and may be relied upon by All Floor Supplies.
3. All invoices are subject to a two percent (2%) discount if paid in full within ten (10) days of statement date. The net balance is due within thirty (30) days.
4. All products remain the property of All Floor Supplies until they have been paid for.
5. Applicant agrees that failure to meet the payment terms may result in collection proceedings and legal action, with all legal costs involving being the Applicant's responsibility. These costs include, but are not limited to: amount due, collection costs, court and filing costs, and attorney fees, including deposition and service fees and all other costs reasonably incurred by All Floor Supplies in the collection process.
6. All Floor Supplies is authorized to investigate Applicant's credit through any credit reporting agency and/or by contacting the bank or any trade reference supplied herein by Applicant.
7. All Floor Supplies may, in its discretion; increase the credit made available to Applicant, and upon notice may reduce or revoke credit.
8. All Floor Supplies reserves the right to demand a standby letter of credit from Applicant's bank for any purchase order in excess of \$10,000.
9. This Agreement shall be subject to the jurisdiction of any state or Federal court located in Allegheny County, Pennsylvania.
10. The undersigned representative of Applicant represents and warrants that he or she has authority to bind the Applicant.

Name of Applicant: \_\_\_\_\_

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Print Name



**Past Due Credit Card Authorization Form**

**Company Name:** \_\_\_\_\_

**Card Billing Address:** \_\_\_\_\_

**City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_

I hereby authorize All Floor Supplies to charge my credit card as indicated below. I understand and authorize my credit card to be charged upon my account becoming past due and not sooner. In addition, I agree to inform All Floor Supplies of any changes in credit card account numbers or expiration dates. I also agree to hold All Floor Supplies harmless from liability as a result of activities in connection with such transactions.

**Card Type:**    Visa    MasterCard    American Express    Discover

**Cardholder's Name:** \_\_\_\_\_

**Card Number:** \_\_\_\_\_

**Expiration Date:** \_\_\_\_\_ (mm/yyyy)   **CVV:** \_\_\_\_\_ (security code)

**Authorized Signature:** \_\_\_\_\_

**Printed Name:** \_\_\_\_\_

**Email (Receipts):** \_\_\_\_\_

**COMMERCIAL CREDIT APPLICATION AND ACCOUNT AGREEMENT  
ALL FLOOR SUPPLIES**

**AUTHORIZATION TO RELEASE COMMERCIAL CREDIT INFORMATION  
TO ALL FLOOR SUPPLIES**

Date: \_\_\_\_\_

By this letter, the undersigned hereby authorizes and requests the complete disclosure to All Floor Supplies of all commercial credit information and history held by any bank, trade reference or credit reporting agency concerning the undersigned. This information may be sent directly to:

All Floor Supplies  
Attn: Credit Dept.  
6070 Carey Drive  
Valley View, OH 44125  
(216) 642-7330 Phone  
(216) 642-7554 Fax

All Floor Supplies  
Attn: Credit Dept.  
168 Dexter Drive  
Monroeville, PA 15146  
(412) 793-6421 Phone  
(412) 793-6431 Fax

Thank you for your prompt attention to this request.

Credit Applicant: \_\_\_\_\_

Address: \_\_\_\_\_

City, State Zip: \_\_\_\_\_

Tax Identification: \_\_\_\_\_

Telephone: \_\_\_\_\_

Authorized By: \_\_\_\_\_

Signature: \_\_\_\_\_