



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: _____

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 _____

2. Trade Reference: _____

Contact Person: _____ Telephone _____

Address: _____ Fax _____

City, State & ZIP _____

3. Trade Reference: _____

Contact Person: _____ Telephone _____

Address: _____ Fax _____

City, State & ZIP _____

4. Trade Reference: _____

Contact Person: _____ Telephone _____

Address: _____ Fax _____

City, State & ZIP _____

**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

**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: _____

Tax Identification: _____

Telephone: _____

Authorized By: _____