



APPLICATION FOR CREDIT

Date _____

Name _____ Credit Limit Request \$ _____

Address _____ City, State/ZIP _____

Ship to _____ City, State/ZIP _____

Type of Business _____ Years in Business _____

Federal ID No. _____ Telephone No. _____

State of Incorporation and Date _____ Fax No. _____

E-Mail Address _____

Purchase Order Required? () Yes () No

() Taxable () Resale Resale Certificate No. _____

(Certificate must be attached)

Business Operates as: () Corporation () Partnership () Sole Proprietorship

NAME ADDRESSES AND TITLES OF OWNERS, PARTNERS AND/OR OFFICERS:

TRADE REFERENCES (Please give 3) MUST BE COMPLETE IN FULL

Name _____ Address _____

Phone _____ FAX _____ Contact _____

Name _____ Address _____

Phone _____ FAX _____ Contact _____

Name _____ Address _____

Phone _____ FAX _____ Contact _____

BANK REFERENCE

Bank _____ Phone _____ Contact _____

Address _____

Account No. Checking _____ Savings _____

Payment Terms

All Sales are on a cash basis unless credit has been approved prior to sale. All special orders require a cash deposit of 50% of the total sale. On all open accounts, the account balance must be paid in full within 30 days from the original invoice date or account will be put on a COD basis. If it is necessary to place to account with a collection agency or attorney, applicant shall pay the costs, plus attorney’s few. A charge of 18%, or the maximum allowed by New Jersey law if different, will be added to all invoices not paid by the 30th day. If check is returned for non – sufficient funds, you will be charged our bank fees.

We offer a 2% discount if the account is paid within 10 days from the original invoice date and there are no past due accounts.

All shipments will be shipped by common carrier, freight collect unless prior arrangements have been made. Once the material leaves our premises, all liability for damaged or missing goods is applicant’s, and all claims are to be made between you and the freight company. There will be a \$10.00 packing charge per carton that needs special packing.

Heartland Tile will not be responsible in any way for replacement of tile or labor once the tile has been installed. Please check for shading, chipping, or crazing before you install the tile has been installed. We will not be responsible for any grout problems that arise due to improper application.

There will be a 20% restocking charge on all returns. All returns must be made within 14 days of delivery and must be accompanied by a receipt. All returns must be full, unopened and in clean cartons. Failure to make such a claim and return within the 14-day period shall constitute irrevocable acceptance of goods. To special orders will be accepted for returns.

UNCONDITIONAL AND IRREVOCABLE GUARANTY

The undersigned for and in consideration of your extending credit at my/our request to

(Name of Company)_____ hereinafter known as “Company” each personally guarantee to you payment at 202 Commerce Drive Suite 3, Moorestown, NJ 08057of any obligation of the Company and I/we hereby agree to bind myself/ourselves to pay you on demand any sum and all expenses of collection of the obligations and guaranty hereunder, including reasonable attorney’s fees, which may become due to you by the Company whenever the Company should fail to pay the same.

I/we certify that all information provided is accurate and current. I/we also agree to all terms and conditions of sale of Heartland Tile. I/we also agree that all trade and bank references listed may release confirming information supplied in this credit application.

By _____ Date _____
(Individually and as an authorized agent of the company)

Date of Birth: _____ Social Security # _____

By _____ Date _____
(Individually and as an authorized agent of the company)

Date of Birth: _____ Social Security # _____