



Thanks for your interest in our company. Please complete the following information so that we can establish an account for your company.

CREDIT APPLICATION

APPLICANT:

Physical Address: _____ Phone: (____) _____
City: _____ State: _____ Zip: _____ Fax: (____) _____
E-mail: _____ Web Site: _____

ACCOUNTS PAYABLE INFORMATION:

Contact: _____ Title: _____ Phone: (____) _____
Billing Address: _____ Fax: (____) _____
City: _____ State: _____ Zip: _____

LEGAL INFORMATION:

CHECK TYPE OF BUSINESS: Sole Proprietorship Partnership Corporation

Nature of Business: _____ Date Business Started: ____/____/____

FEIN: ____-____-____ County Lic. No.: _____ State Lic. No.: _____

OWNERS & OFFICERS - NAME: POSITION OR TITLE OWNERSHIP

1) _____ %

Address: _____ Home Phone: (____) _____ SSN: ____-____-____

2) _____ %

Address: _____ Home Phone: (____) _____ SSN: ____-____-____

3) _____ %

Address: _____ Home Phone: (____) _____ SSN: ____-____-____

4) _____ %

Address: _____ Home Phone: (____) _____ SSN: ____-____-____

REFERENCES:

BANKING INSTITUTION NAME PHONE ACCOUNT NO. DATE OPENED

1) _____ (____) _____ _____ ____/____/____

2) _____ (____) _____ _____ ____/____/____

3) _____ (____) _____ _____ ____/____/____

VENDOR NAME (All Three Must Be Filled In) BUSINESS TYPE

1) _____

Address: _____ Phone: (____) _____ Contact: _____

2) _____

Address: _____ Phone: (____) _____ Contact: _____

3) _____

Address: _____ Phone: (____) _____ Contact: _____

PLEASE READ THE AGREEMENT ON THE BACK. THANK YOU!



AGREEMENT

The Company ("Customer" or "Applicant") designated on the opposite side of this page confirms its agreement with Wolfe Flooring Inc. to the following terms and conditions. These terms shall at all times preside as the legally binding agreement between Wolfe Flooring Inc. and the Company. If there are to be alterations to any part of this agreement, the alterations must be done by a written agreement between Wolfe Flooring Inc. and the Company. This agreement shall be construed under the laws of the State of Florida.

PAYMENT DUE DATE: The Company will pay all bills within 30 days of the date of each bill. Bills will be dated after (1) the services have been rendered by or the products have been delivered by Wolfe Flooring Inc. and (2) the billing amounts have been calculated by Wolfe Flooring Inc. Ownership of all materials and products listed on invoice of Wolfe Flooring Inc. shall be vested in the Wolfe Flooring Inc. until all materials are paid for in full.

LATE PAYMENTS: The Company agrees to immediately pay a \$10.00 late fee for each payment postmarked after the due date. In addition to the \$10.00 late fee, the Customer also agrees to immediately pay a late penalty of 1½% per month (18% annual rate) of the bill amount compounded annually. The late penalty shall begin to accrue from the due date.

NSF CHECKS: The Company agrees to pay \$10.00 for each check returned. The Company understands that writing bad checks is punishable as a misdemeanor or felony by the State of Florida.

JUDICIAL REMEDY: The Company understands that Wolfe Flooring Inc. will take legal action against the Company and each owner of the Company if the Company does not pay within the designated time. Furthermore, the Company understands that Wolfe Flooring Inc. will take legal action against the physical property where the work was done if the Company does not pay within the designated time.

ATTORNEY FEES AND COSTS: If any litigation (including suit or demand of attorney or replevin) is instituted with respect to enforcement of the terms of this contract, the prevailing party shall be entitled to recover all costs incurred, including, but not limited to reasonable attorney fees and court costs.

AUTHENTICITY: Willful falsification of any information on the application or agreement is a criminal action punishable as fraud by the State of Florida.

Authorized Company Representative

Print Name: _____ Title/Position: _____

Signature: _____ Date: ____/____/____