



CREDIT APPLICATION AND AGREEMENT

2318 W Columbus Drive • Tampa, FL 33607
Phone (813) 254-1072
Email: accountsreceivable@gulftile.com

It is the policy of Gulf Tile Distributors of Fla., Inc. to give our customer's orders the closest attention, striving at all times to provide them with the highest quality service and the finest materials available.

(Please Print)

Company Name _____ Date _____, 20 _____

Address: _____ City _____ State _____ Zip _____

Phone _____ email: _____ (required for billing)

Type of Business _____

Is this an () INDIVIDUAL () PARTNERSHIP or () CORPORATION ?

Indicate: () Tile Contractor, () Builder, () Other (Please Specify) __

Please provide the following information for authorized Corporate Officers, Owner/Owners, Partners of your firm: (if more space is needed, please list on back)

Full Name	Social Security #	Home Address	Zip Code	Position Held
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Specializing In: (CIRCLE ONE) Residential, Commercial, Remodeling, Architect, Designer, Dealer, Distributor

Are Purchase Orders required? YES _____ NO _____

Tax Exempt Number _____ **If YES, attach a copy of signed annual resale certificate.**

Federal ID Number _____ State License Number _____

How Long in Business? _____ Whom Did You Succeed? _____

Any Branches? _____ If YES, list addresses and phone numbers on page 2.

Previous Address (if less than 1 year at above) _____

Have you ever filed for Bankruptcy? _____ When? _____

Under what name? _____

CREDIT REFERENCES:

Please List 4 Suppliers from where you purchase supplies or services.

(Please do not use Home Depot, Lowes or other Credit Card accounts. They will not release credit information due to Privacy Act.)

Name	Phone Number	Email	Account Number
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

PLEASE FURNISH A COPY OF YOUR LATEST FINANCIAL STATEMENT.

AGREEMENT

In Consideration of GULF TILE DISTRIBUTORS OF FLA., INC. extending credit, we do hereby agree jointly and severally to pay for all goods, wares and merchandise supplied by any Branch of Gulf Tile Distributors of Fla., Inc.

If this Credit Application and Agreement is intended to provide credit to a corporation, then it is hereby acknowledged and agreed that if said corporation fails upon due demand to pay any debt incurred as a result of any transaction with Gulf Tile Distributors of Fla., Inc., that the undersigned individually guarantees the payment of all debts due by said corporation to Gulf Tile Distributors of Fla., Inc., for all goods, wares, merchandise, and services supplied by any branch of Gulf Tile Distributors of Fla., Inc.

It is further agreed that an interest charge, not to exceed 1 1/2% per month (18% per annum), will be charged on all balances over 30 days past due.

In the event it becomes necessary to place the account with an attorney for collection, we agree to pay all costs of collection including reasonable attorney's fees and hereby waive our privilege of being sued in the county of our residence and agree that suit may be brought in HILLSBOROUGH COUNTY, Florida

We agree to immediately notify GULF TILE DISTRIBUTORS OF FLA., INC. at the above address of any change in ownership or form of said business. This instrument shall remain in full force and effect until actual notice of revocation in writing is received by GULF TILE DISTRIBUTORS OF FLA., INC. at the above address.

We further acknowledge our willingness and ability to pay our invoices in accordance with Gulf Tile Distributors of Fla., Inc.'s terms which are semi-monthly with purchases made between the 1st and 15th of the month being discountable on the 25th; and purchases made between the 16th and last days of the month being discountable on the 10th of the month following purchase. All purchases are net and past due on the due date and shall bear interest at the rate of 1 1/2% per month or 18% annum.

It is further acknowledged that special orders will be billed after staged for 90 days in the Gulf Tile warehouse. The material will continue to be held but invoiced and due on the due date.

The undersigned hereby authorizes Gulf Tile Distributors, Inc. to make inquiry regarding my individual and the company's credit status from any landlord, bank, trade reference, credit reporting agency or other financial information source deemed to be necessary or desirable by Gulf Tile. This authorization is a continuing one and may be exercised by Gulf Tile at any time and from time to time. The undersigned also authorizes any landlord, bank, trade reference, credit reporting agency, or other financial information source to release any information on the company or me individually desired by Gulf Tile.

SIGNED AND DELIVERED this _____ day of _____, 20 _____

By:

Individually and as an officer of the Firm.

Title _____

By:

Individually and as an officer of the Firm.

Title _____

**AMOUNT OF CREDIT
REQUIRED \$** _____

Sworn to me and subscribed before me
This _____ day of _____ 20__
Notary Public _____
My commission expires: _____
() personally known () produced Identification