



WOOD FLOORING STONE
INDOOR LIVING | OUTDOOR LIVING

RENEWAL []

CUSTOMER CREDIT APPLICATION

Please complete this application and fax it to our credit department at 508-430-7920 or return to our main office located at 15 Great Western Road, Harwich, MA 02645. Incomplete applications will not be processed.

COMPANY NAME:

Mailing Address

Business Address(if different from mailing address)

City : _____
State : _____
Zip Code : _____

City : _____
State : _____
Zip Code : _____

ACCOUNTING INFORMATION

Name of Contact : _____
Contact Number : _____
Phone Number : _____
Fax Number : _____

Email : _____
Company Fed ID#: _____

Preferred Method of receiving Invoices and Statements: [] Email [] Fax
Tax Exempt : [] Yes (provide exemption certificate) [] No
Industry : [] Landscaper [] Masonry [] Builder [] Others : _____
Type of Business : [] Corporation [] Partnership [] Sole Proprietorship [] LLC

Business Premises : [] Own [] Rent
Landlord's Name : _____
Address : _____ Phone: _____

PRINCIPAL/OFFICER INFORMATION

Principal name (s) : _____
Home Address (es) : _____

Driver Lic # : _____ (please attach copy)
(Must indicate)
Bank : _____ Account Number: _____
Address : _____
Phone Number : _____ Fax Number: _____





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AUTHORIZED PURCHASERS

Please list all individuals authorized to sign for purchases (attach additional sheet if necessary)

Name	Title or Position

CREDIT APPLICATION

This application is submitted by Customer to STONEWOOD PRODUCTS (hereinafter Supplier) in order to obtain credit. Customer agrees to make payment in full to Supplier for all amounts due according to Supplier’s invoice(s). Interest will be charged on all invoices not paid within terms set at the rate of 18 % per annum or the maximum provided by law, whichever is less. Customer agrees not to accept delivery of any material if Customer does not have the ability to pay or is aware of any circumstance that would prohibit payment for said material. Should Customer default on any such payment(s), Supplier shall have the right, without notice to Customer, to declare all invoice amounts due and payable. In the event the Supplier should commence any action against Customer or Guarantor, Customer agrees to pay reasonable attorney fees, collection fees, court costs and other expenses incurred by Supplier, whether or not suit is filed. Product returned by Customer may be subject to a 20% restocking fee. Supplier is hereby authorized to investigate and obtain reports, including those for personal guarantors, from credit reporting agencies and others regarding this application and resulting account.

I certify this application and all information included is accurate and may be used by Stonewood Products for the sole purpose of extending credit. Customer agrees to the terms and conditions of Stonewood Products as follows: Net 30 Days after invoice date. Terms may not be changed unless granted in writing by Stonewood Products.

In consideration of goods being sold on open account to the Customer named herein, I personally guarantee all indebtedness hereunder. I further agree that this guarantee is an absolute, complete and continuing one, and no notice of the indebtedness already or hereafter contracted need be given. I understand that the terms may be rearranged, extended and/or renewed without notice to me. I further agree that I will, within 5 days from the date of any notice that the account is past due, pay the amount due in full.

The Signer, the owner or officer of Customer, authorizes Stonewood Products to use the above trade and bank information for the sole purpose of granting and supporting credit.

Signature Title Date

Printed Name

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Main Office:
15 GREAT WESTERN RD, HARWICH | MA 02645 508-430-5020
544 RT 130, MASHPEE | MA 02649 508-477-9950

www.StonewoodProducts.com

