

Credit Application
Imagine Floors Design Center
911 Ranch Rd 620 North, Suite 100
Lakeway, TX 78734
512.266.0101
Fax 512.250.9136

The undersigned company is applying for credit with and agrees to abide by the standard terms and conditions of as printed on page two.

Company name Dun & Bradstreet #

DBA (if different)

Contact person

Your Email Address:

Billing Contact and Email Address:

Address City State Zip

Phone Fax

Federal Tax ID or Social Security number.

Type of business No. of employees

Date business established

Types of products you will purchase

Amount of credit requested \$

Are you a:

CORPORATION

State of incorporation

Names, titles, and addresses of your three chief corporate officers

Name and address of your resident agent

PARTNERSHIP

Names and addresses of the partners

SOLE PROPRIETORSHIP

Are you sales tax exempt? Yes No

Have you ever had credit with us before? Yes No

If yes, under what name?

Authorized purchasers

Purchase order required? Yes No

TRADE REFERENCES

Reference #1 Name
 Address
 Phone

Reference #2 Name
 Address
 Phone

Reference #3 Name
 Address
 Phone

BANK REFERENCES

Bank #1 Account #
 Phone
 Contact person
 Name of bank
 Address

Bank #2 Account #
 Phone
 Contact person
 Name of bank
 Address

I represent that the above information is true and is given to induce to extend credit to the applicant. My company and I authorize to make such credit investigation as sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized signature: _____

Printed name: _____

Title: _____ **Date:** _____

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

Bills are due upon completion of the total job or each substantial job phase and are due on the 2nd Friday following delivery by mail, hand or by fax. All bills not paid by 25 days are considered past due and a lien may be placed on the property in which the work was performed unless another arrangement has been made.

A service charge of 2% per month or 18% annual may be added to all amounts billed if not paid according to the terms above. Legal fees for all amounts past due or collected through an attorney will be added.

No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.

PERSONAL GUARANTEE: If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.