



## CUSTOMER APPLICATION & CREDIT APPLICATION NEW ACCOUNT CHECKLIST

### FOR COD ACCOUNTS ONLY:

1. FILL OUT PAGES 2-3.
2. INCLUDE A COPY OF YOUR RESALE CERTIFICATE IF YOUR BUSINESS IS LOCATED IN CA, NJ, TX, IN, PA, WA, TN, NH, AND MA.
3. ONCE COMPLETED, RETURN YOUR APPLICATION BACK TO US EITHER PREFERRABLY EMAIL ([sales@rjflooringsupply.com](mailto:sales@rjflooringsupply.com))

### FOR CREDIT ACCOUNTS:

1. FILL OUT PAGES 2-5.
2. INCLUDE A COPY OF YOUR RESALE CERTIFICATE IF YOUR BUSINESS IS LOCATED IN CA, NJ, TX, IN, PA, WA, TN, NH, AND MA.
3. ONCE COMPLETED, RETURN YOUR APPLICATION BACK TO US EITHER PREFERRABLY EMAIL ([sales@rjflooringsupply.com](mailto:sales@rjflooringsupply.com))

**\*\* NOTE: INCOMPLETE APPLICATIONS WILL RESULT IN PROCESSING DELAYS \*\***



# R&J FLOORINGSUPPLY

## CUSTOMER APPLICATION & CREDIT APPLICATION

\*\*\*This page to be filled out by every applicant\*\*\*

DATE:

### COMPANY INFORMATION

Business Legal Name			
Business Trade name			
Main Phone   Fax	P:	F:	<input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation
Secondary Phone(s)	P:	F:	
Email			
Annual Sales:	How Long in Business:		Membership Association:

### CONTACT INFORMATION

President/Owner			
President/Owner Home Address			
President/Owner Phone #			
A/P Contact			
A/P Contact Phone	P:	A/P Contact Fax	F:
A/P Contact Email			

### BILLING ADDRESS / SHIPPING ADDRESS

Billing Address				
City, State, Zip Code				
Shipping Address				
City, State, Zip Code				
Receiving Hours				
For Office Use Only	Rep ID#	Term Granted	Amount	Acct #



# R&J FLOORING SUPPLY

## CUSTOMER APPLICATION & CREDIT APPLICATION

### GUARANTEE

\*\*\*This page to be filled out by every applicant\*\*\*

NOTICE: BY EXECUTING THIS GUARANTEE YOU BECOME LIABLE FOR THE OBLIGATIONS OF THE DEBTOR NAMED BELOW.

In consideration of the extension of credit by R&J FLOORING SUPPLY INC(Creditor), the undersigned hereby unconditionally guarantees payment of all amounts \_\_\_\_\_ (Debtor) shall at any time owe to Creditor on account of goods sold and delivered to Debtor whether such indebtedness is in the form of notes, bills, open account or otherwise. This GUARANTEE shall continue notwithstanding any change in the form of such indebtedness or renewals or extensions granted by Creditor without the necessity of obtaining any consent of the undersigned thereto, until expressly revoked by written notice from the undersigned. Any such revocation shall not in any manner affect the liability of the undersigned as to the indebtedness contracted by Debtor prior thereto. This GUARANTEE extends to and includes any and all interest due or to become due together with all attorney fees, costs and expenses incurred by Creditor in connection with any matter covered by this GUARANTEE.

The undersigned hereby waives notice of acceptance of the GUARANTEE by Creditor and notice of default or of non-payment. No delay by Creditor in exercising any right hereunder or taking any action to collect or enforce payment of any obligation hereby guaranteed either as against Debtor or any other person otherwise liable shall operate as a waiver of any such right or in any manner prejudice the rights of Creditor against the undersigned. The undersigned hereby agrees that in the event of any default by Debtor, Creditor shall be entitled to proceed against the undersigned immediately for such payment without prior demand or notice. The undersigned further agrees to pay a reasonable attorney fee and all other costs and expenses incurred by Creditor in the enforcement of the GUARANTEE. In the case of multiple guarantors hereunder, all liability of each such guarantor should be joint and several.

\_\_\_\_\_  
DATE

BY: \_\_\_\_\_  
Personal Guarantor (signature, printed name)

BY: \_\_\_\_\_  
Personal Guarantor (signature, printed name)

BY: \_\_\_\_\_  
(Witnessed by Salesperson or Company Rep)

I HEREBY CERTIFY THAT I HOLD A VALID SELLERS PERMIT # \_\_\_\_\_ ISSUED PURSUANT TO THE SALES AND USE TAX LAW; THAT I AM ENGAGED IN THE BUSINESS OF SELLING \_\_\_\_\_;

THAT THE TANGIBLE PERSONAL PROPERTY DESCRIBED HEREIN WHICH I SHALL PURCHASE FROM **R&J FLOORING SUPPLY INC.** WILL BE RESOLD BY ME IN THE FORM OF TANGIBLE PERSONAL PROPERTY, PROVIDED, HOWEVER, THAT IN THE EVENT ANY SUCH PROPERTY IS USED FOR ANY PURPOSE OTHER THAN RETENTION, DEMONSTRATION, OR DISPLAY WHILE HOLDING FOR SALE IN THE REGULAR COURSE OF BUSINESS, IT IS UNDERSTOOD THAT I AM REQUIRED BY THE SALES AND USE TAX LAW TO REPORT AND PAY THE TAX, MEASURED BY THE PURCHASE PRICE OF SUCH PROPERTY.

DESCRIPTION OF PROPERTY TO BE PURCHASED:

\_\_\_\_\_

DATED \_\_\_\_\_

PURCHASER: \_\_\_\_\_

(PLEASE SIGN HERE)



CUSTOMER APPLICATION & CREDIT APPLICATION

\*\*\*NOTE: Please do not include Shaw or Mohawk as references. They will not disclose info to us\*\*\*

\*\*\*This page to be filled out for credit accounts only\*\*\*

**TRADE REFERENCES**

Company Name	
Account #	
Phone #	
Fax #	
Company Name	
Account #	
Phone #	
Fax #	
Company Name	
Account #	
Phone #	
Fax#	
Company Name	
Account #	
Phone #	
Fax #	

The above information is submitted by the undersigned for the purpose of obtaining credit. The undersigned authorizes R&J FLOORING SUPPLY INC. to whom this application is made to investigate the references listed pertaining to my/our credit and financial responsibility and expressly agrees to make payment in full to you for all purchases in accordance with your invoice(s). Should the undersigned default in any such payment, the undersigned expressly agrees to pay a late service charge on any amounts in default at the maximum rate permitted by law, and at your option, amounts owed you by the undersigned, and by your option, all amounts owed you by the undersigned shall become immediately due and payable. The undersigned further agrees to pay a reasonable attorney fee and all other costs and expenses incurred by you in the collection of any obligation of the undersigned pursuant hereto. This agreement shall become effective when accepted by your authorized representative. The undersigned shall not transfer or assign this agreement without the prior written consent of R&J FLOORING SUPPLY INC. or subsidiary designated above.

AUTHORIZED SIGNATURE

TITLE

DATE



# R&J FLOORING SUPPLY

## CUSTOMER APPLICATION & CREDIT APPLICATION

### BANK CREDIT INQUIRY

\*\*\* This page to be filled out for credit accounts only\*\*\*

BANK INFORMATION		
Date:	Acct Name:	
Bank Name:		
Address:		
City:	State:	Zip:
Bank Phone#:	Bank Fax#:	
Checking Acct#:		

### CUSTOMER RELEASE

I/We hereby authorize the requested to be released to R&J FLOORING SUPPLY INC.

Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Dear Bank Officer: The above captioned account has listed your bank as a credit reference. Please help us make a fair decision by giving us the information below and returning it by fax or mail at your earliest convenience. We appreciate your assistance in providing this information, and it will be held strictly confidential.

FOR BANK USE ONLY			
Date Account Opened:			
Average Balance: \$			
Any Returned Checks? (Y/N):	# of Returned Checks in past 12 months:		
Line of Credit (limit):	Secured? (Y/N):	Average Balance:	
Prepared By:	Title:	Date:	