



P. O. Box 380563
Murdock, FL 33938
239.594.1004
239.594.0417 Fax

APPLICATION FOR CREDIT

Salesman: _____

COMPANY: _____

ADDRESS: _____

CONTACT PERSON: _____ PHONE: (____) ____ - ____ FAX: (____) ____ - ____

E-MAIL: _____ CELL#: (____) ____ - ____

SALES TAXABLE ____ OR EXEMPT# _____ (ATTATCH RESALE CERTIFICATE)

INVOICES MAILED ____ EMAILED _____ ARE PO NUMBERS REQUIRED? _____

<u>NAME OF PRINCIPLE OWNERS</u>	<u>TITLE</u>	<u>PHONE NUMBER</u>	<u>CELL NUMBER</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

YOUR COMPANY'S TRADE REFERENCES (No credit card companies) **Must be complete**

NAME: _____

NAME: _____

PHONE: _____

PHONE: _____

FAX: _____

FAX: _____

E-Mail: _____

E-Mail: _____

Acct #: _____

Acct #: _____

NAME: _____

NAME: _____

PHONE: _____

PHONE: _____

FAX: _____

FAX: _____

E-Mail: _____

E-Mail: _____

Acct #: _____

Acct #: _____



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The undersigned, hereinafter called buyer (Jointly and severally), in consideration of the extension of credit by Tropical Construction Supply, hereinafter called seller, to the above-named applicant hereby agrees to the following:

- 1.) Buyer agrees to pay for all goods, wares, materials and supplies provided and delivered to the undersigned buyer or his/ her representatives or employees, after pick up or delivery at any location requested by such person or persons. The buyer understands that seller is relying upon the buyer and the buyer's personal guaranty to extend credit to the buyer.
- 2.) Terms for the above stated bills are 2% 10 days, Net 30. A 2% discount is allowed if paid within 10 days of the invoice date, otherwise due in 30 days.
- 3.) Buyer understands that any unpaid balance exceeding above stated terms is grounds for seller's refusal to deliver any future orders, and any invoice over the above stated terms may be subject to a finance charge of 1.5% of the past due balance per month subject to COD terms.
- 4.) Buyer understands that should it become necessary for seller to place buyers account with our attorney for collection, buyer will be responsible for all costs, interest expenses, and attorney's fees to collect your account. In the event of a default, customer agrees to personal jurisdiction for all indebtedness.
- 5.) Buyer agrees to notify seller in writing by certified mail of any changes in ownership of the business organization. Said change in ownership will constitute reason and grounds to modify or cancel this agreement and will be grounds for the execution of a new credit application.
- 6.) The seller is in no way responsible for theft, destruction, or any loss of material once delivered to any location requested by the buyer, or buyer's representative(s), or employee(s). Buyer also agrees that the absence of a signature on any delivery receipt will constitute total acceptance of that order and in good condition and that once delivered, all material becomes the property of the buyer and becomes the buyer's responsibility.
- 7.) Further, to guarantee payment of the account in accordance with the terms provided, I hereby irrevocably authorize Tropical Construction Supply to charge my credit card for any balance outstanding and not paid within the above stated terms.

Credit Card Issuer: _____ (MasterCard, Visa, or American Express)

Credit Card Number: _____ Expiration Date: ___ / ___ / _____

Name as it appears on the card: _____

Billing address with zip code: _____

Card 3-digit Security Code: _____ 4-digits for Am/Ex: _____

Authorized Signature: _____

This form must be signed by an owner or corporate principal. The original of this application must be submitted.

Principal's Signature: _____ Title: _____

Date: ___ / ___ / _____ Witness: _____