



Credit Application

Business Name: _____ Date of Application: _____

DBA: _____

Address: _____ P.O. Box: _____

City: _____ State: _____ Zip Code: _____

Billing Address (if different from above): _____

City: _____ State: _____ Zip Code: _____

Phone: _____ Fax: _____ Mobile: _____

How long in business? _____ Type of business? _____

Corporation (Officer's Names) _____

Partnership (Names) _____

Sole Proprietor (Owners Name) _____

Address _____

Subsidiary/Parent Company (Name) _____

Address _____

Federal Tax ID #: _____ Taxable: Yes No

If no, resale exemption #: _____ State: _____ City: _____

Desired credit limit: \$ _____ Purchase Order required? Yes No

Estimated Annual Sales: \$ _____

Bank Name: _____

Address: _____

Account #: _____ Phone: _____

Bank Contact: _____



Credit Application

Trade References

Business Name: _____ Account Number: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone Number: _____ Fax Number: _____

Email Address: _____

Business Name: _____ Account Number: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone Number: _____ Fax Number: _____

Email Address: _____

Business Name: _____ Account Number: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone Number: _____ Fax Number: _____

Email Address: _____

Business Name: _____ Account Number: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone Number: _____ Fax Number: _____

Email Address: _____

Please mail application to: **Designers & Builders Source, Inc.**
Attn: Accounting
P.O. Box 56110
Jacksonville, FL 32241



Credit Application

Thank you for your credit application. After reviewing your information, you will be notified of your established credit limit with us. Our terms of payment are NET 15 days from invoice date.

Please read our credit terms and conditions noted below carefully. If you have any questions, please feel free to contact me.

We appreciate your business and look forward to working with you on a long-term basis

Sincerely,

Calvin Modling

We have read the terms and conditions below and agree to comply: _____
Signature of Principal

Date: _____

TERMS & CONDITIONS

- Accounts and/or open accounts are subject to Design & Builders Source, Inc (D&B) approval, which may be revoked at any time.
- OPEN ACCOUNTS PAST DUE POLICY: If an account becomes overdue in any amount, D&B reserves the right to require immediate payment of any amounts outstanding. In addition, D&B reserves the right to engage in collection to bring the account to current status. This includes, but is not limited to, using a third party agency to collect the debt. You agree to pay all collection costs, including attorney's fees associated with the collection of such debt.
- A fee of \$35.00 will be charged for returned checks.
- Returns, allowances, and credits will be processed in a timely manner and will not affect the payment terms of the account during the resolution of same.
- You agree to immediately notify D&B of any change of ownership and of insolvency or suit of nonpayment.
- An interest rate of the lower of 1.5% per month or the highest rate allowed be law of the past due account balance will be applied to the account.
- Cancellation of this account by either party must be done in writing.
- Terms for open accounts will be assigned based on credit objectives. D&B reserves the right to alter these terms with prior written notification within 15 days of a change in terms.
- Terms of COD and open accounts will be assigned solely at D&B's discretion, based on credit objectives. We reserve the right to alter these terms with prior written notification.
- All sales will be under D&B's terms and conditions and no purchase order will serve to modify such terms and conditions.
- Personal Guarantee: In consideration of the Seller's extending credit to the individuals or entity executing this application on behalf of Buyer personally and unconditionally guarantee and promise to pay Seller any and all indebtedness.