



FOR OFFICE USE ONLY
Approved: _____
Comments: _____

Salesperson _____
Code: _____
Contact: _____

- Credit Department (904) 398-7178
- Credit Department Fax (904) 398-3657
- Invoices/Statements: Mail Email

DATE: _____

Salesperson you are dealing with: _____

• Email address: _____

CREDIT APPLICATION

Name of Business: _____

P.O. Box _____ Street Address: _____

City: _____ County: _____ State: _____ Zip: _____

Type & Nature of Business: _____ Date Opened _____

Office: Own () Rent () Phone: Area Code _____ Number _____

Facsimile: Area Code _____ Number _____

Accounts Payable Contact: _____ Phone: Area Code _____

We are: General Contractor () Sub-Contractor () Owner () Distributor ()

Our Business: Corporation () Partnership () Limited Partnership () Individual Business ()

We are Incorporated under the laws of the State of _____

Estimated amount of credit needed _____ Contractor License No. _____

Within a 30 day period \$ _____

Issued By: _____

Principal Owners or Stockholders & Officers are:

President _____ Address: _____ City/State/Zip _____

V. President _____ Address: _____ City/State/Zip _____

Secretary _____ Address: _____ City/State/Zip _____

Treasurer _____ Address: _____ City/State/Zip _____

Principal Business Bank _____ Bank Acct. #: _____

Bankers Name _____ Address _____ Phone _____

Five Material Suppliers: **PHONE AND FAX NUMBERS REQUIRED IN ORDER TO PROCESS APPLICATION**

	MATERIAL SUPPLIERS	PHONE NUMBER	FAX NUMBER
(1)			
(2)			
(3)			
(4)			
(5)			

**Tax Exempt:
PLEASE ATTACH SIGNED TAX
EXEMPT CARD OR APPLICABLE
TAX WILL BE APPLIED**

TERMS AND CONDITIONS OF SALES

1. **EFFECTIVE DATES:** Quotations are subject to acceptance within 30 (thirty) days from Bid Date. Acceptance requires a written purchase order received or postmarked within the 30 day limit, indicating specific quantities authorizing material shipment within 120 days from bid date. Variations from these dates will be negotiated and modified in writing where construction lead times so require. These modifications are subject to the mutual agreement.
2. **F.O.B.:** Material is quoted F.O.B. Coastal Construction Products Warehouse, unless indicated otherwise.
3. **WARRANTY:** The manufacturer's warranty is the only warranty applicable to any of these materials. No warranty or use recommendation except the manufacturer's is made by Coastal Construction Products.
4. **TAXES:** Any and all applicable taxes will be added to the prices quoted unless a written tax exempt certification is submitted by the time the order is invoiced.
5. **PAYMENT:** Credit purchases under this application are acknowledgement that the buyer agrees to pay for the materials within the maximum 30 day terms from the invoice date. The Buyer agrees that payments made beyond the stated terms are subject to a service charge not to exceed 18% per annum (1-1/2% per month), or a lesser charge if required by law. Purchases which require the services of an attorney and/or court assistance for collection shall be increased by the amount of the collection expenses involved, including reasonable attorney's fees and court costs.
6. Payments shall be made to Coastal's Jacksonville, Florida office and any litigation associated with credit sales shall be in the Courts of Duval County.
7. **DELIVERY:** Requested delivery dates and times will be adhered to as closely as order lead time, availability and transportation services will allow. However, Coastal Construction Products assumes no liability for any expenses that relate directly or indirectly to variations in material delivery dates and times. Signatures on the delivery document acknowledge verification of the material to be of the kind and quantity ordered. Any exceptions must be noted on the delivery document. Return of materials left over due to excess ordering are subject to a 15% restocking charge (minimum \$25.00) and must be returned in the original unopened containers, suitable for resale, within 30 days after sale.

IWE AUTHORIZE COASTAL CONSTRUCTION PRODUCTS TO SEEK CREDIT INFORMATION ON MY/OUR FIRM.

IWE AGREE TO THE TERMS OF SALE NOTED ABOVE. I CERTIFY ALL INFORMATION GIVEN TO BE COMPLETE AND ACCURATE.

Company Name: _____

Address: _____

Phone: _____

Authorized Signature: _____

Title: _____

Date: _____