



Salesperson _____
Code: _____
Contact: _____

- Credit Department (904) 398-7178
- Credit Department Fax (904) 398-3657

DATE: _____

JOB CREDIT APPLICATION

This form must be signed or application will not be accepted.

In order to approve release of materials for this job a copy of the NOTICE OF COMMENCEMENT must be attached and items 10-13 completed.

If no NOTICE OF COMMENCEMENT has been filed all items must be completed, including legal description as recorded in the Building Permit and book and page number of Permit as recorded in courthouse.

1. Job Name: _____

2. Legal Description _____

3. General Contractor: _____

4. Address: _____

Phone: _____

5. Are you a subcontractor to the general contractor? Yes _____
No _____ If No – Items 6 and 7 must be completed.
6. Are you a sub-subcontractor to the general contractor? Yes _____ If Yes – Item 9 must be completed.
No _____

7. Property Owner: _____

8. Address: _____

9. Name and address you are contracted with: _____

Phone: _____

10. Is there a Payment Bond on this job? Yes _____ If Yes – Items 11 through 13 must be completed.
No _____

11. Who purchase the bond? _____

12. Surety name: _____

Agent's Name: _____

Address: _____

Phone: _____

13. Job to begin _____ and to be completed _____

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.

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

I WE 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: _____