

Old World Stone Imports – Credit Application

1514 West 400 South Suite #1
Orem, UT 84058
Phone: 1-801-431-0137
Fax: 1-801-224-5859
OWSI_OREM@hotmail.com

305 West 2880 South
Salt Lake City, UT 84115
Phone: 1-801-484-6000
Fax: 1-801-484-6025
OWSI_SL@hotmail.com

www.OldWorldStoneImports.com

Note: You must fill in every blank or this application will not be considered.

Credit Line requested: _____ OWSI Sales Representative: _____

Full Legal Business Name: _____ Date: _____

Business Street Address: _____ City: _____ State: _____ Zip: _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

Business Telephone: _____ Business Fax: _____

E-Mail Address: _____

Date Business Started: _____ Resale Certificate No. _____

Federal Tax I.D. No. _____ Type of Business: _____

Please check the type of business entity:

INDIVIDUAL (SOLE PROPRIETOR)

Name: _____

Home Address: _____

Home Phone Number: _____

Date of Birth: _____

Social Security Number: _____

PARTNERSHIP

Name: _____

Home Address: _____

Home Phone Number: _____

Date of Birth: _____

Social Security Number: _____

CORPORATION

List all corporate officers/titles

L.L.C.

List all members

State of Incorporation: _____

1) _____
Full Name Title SSN Home Address/Phone Number

2) _____
Full Name Title SSN Home Address/Phone Number

3) _____
Full Name Title SSN Home Address/Phone Number

4) _____
Full Name Title SSN Home Address/Phone Number

Business Gross Sales: \$ _____ For Fiscal Year: _____

Number of employees: _____ Number of locations: _____

- Has any business in which above-named applicant(s)/shareholder(s)/officer(s) been involved ever filed bankruptcy? Yes _____ No _____

If yes, please give debtor's name, date of filing, location of filing:

Was a discharge obtained? Yes _____ No _____

If no, give details: _____

- Do you require a P.O. number to be given to OWSI prior to shipment? Yes _____ No _____

- Do you require a job site address to appear on your OWSI invoices? Yes _____ No _____

- Do you authorize OWSI to accept faxed purchase orders only / no verbal orders? Yes _____ No _____

- List names of all individuals you authorize to place orders with OWSI:

- Your company check signatory's Driver License Number: _____

State Issued: _____ Check signatory's date of birth: _____

BANK AND TRADE REFERENCES

BANK INFORMATION:

Bank name/address	Your account number	Fax number for Bank's Credit Dept.
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Bank name/address	Your account number	Fax number for Bank's Credit Dept.
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TRADE REFERENCES: (Four [4] required)

1) _____	_____	_____	_____
Name	Account Number	Phone Number	Fax number for Credit Department

2) _____	_____	_____	_____
Name	Account Number	Phone Number	Fax number for Credit Department

3) _____	_____	_____	_____
Name	Account Number	Phone Number	Fax number for Credit Department

4) _____	_____	_____	_____
Name	Account Number	Phone Number	Fax number for Credit Department

By signature of applicant on following page, applicant authorizes the bank(s) and all trade references shown above to release credit information to Old World Stone Imports LLC.

- OWSI payment terms are Net 30 days from invoice date. All past due amounts shall accrue interest at 1.5% per month (18% per annum.) All amounts are due and payable at 1514 W. 400 S. Suite #1 Orem, UT 84058.
- Applicant shall notify OWSI within five (5) days of any changes in legal name of business, address, and/or ownership of business.
- Applicant agrees to mail this original Credit Application to OWSI 1514 W. 400 S. Suite #1 Orem, UT 84058. Applicant warrants and represents that all information provided in this Application is true and correct.
- Applicant agrees that title to any and all goods purchased shall not transfer or vest in customer unless and until the full purchase price, together with any lawful interest and any other charges to which OWSI is lawfully entitled, shall have been paid in full (any negotiable instrument must have cleared the bank).
- No claims shall be made or allowed on installed material for any reason. All materials sold "AS IS".

Applicant affirms that all information provided herein is true and correct. In consideration of the sale by ("OWSI") pursuant to it's usual credit terms, of goods and services to the business applying for credit above, the undersigned personally guarantees the full and prompt payment at Utah County, Utah, when due of the purchase price and all other charges lawfully due to OWSI, whether now due or to become due, on all such goods and services. This is a continuing Guaranty. The undersigned further guarantees the payment of all interest, attorney fees, court costs, and any other collection costs, which may be incurred by OWSI to enforce this Agreement. All past due amounts shall accrue a 1.5 % per month finance charge (18 % per annum.) Applicant contests to jurisdiction of the Courts of the State of Utah for any lawsuits arising out of the account.

Officer and as Individual

Printed name of signatory

Date signed

Old World Stone Imports – Bank Reference

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Phone: 1-801-484-6000
Fax: 1-801-484-6025
OWSI_SL@hotmail.com

Bank Name: _____
Phone: _____
Fax: _____

Customer Information:

Name on Account _____
Address _____
Tax ID _____
Type of Account _____
Account Number _____

Authorization is hereby given to Release Information on the above account to Old World Stone Imports LLC and its agents.

Print Name

Title

Signature

Date

This Section to be completed by Bank Only:

Date Account Opened: _____

Average Monthly Balance: _____

Return Check Activity: Yes _____ No _____

Number of Items Returned _____ Total Value of Returned Items _____

Signature

Title

Date