

CASH ACCOUNT APPLICATION

Company Name: _____

Billing/Mailing Address: _____

City, State and Zip Code: _____

Telephone: _____

Shipping Address: _____
(Street, City, State & Zip, if different from mailing address)

Email(s): _____

Preferred Contact Method (Check One): Email ___ Phone ___ Mail ___

Tax Resale Number: _____ Federal Tax ID Number: _____
(Please Attach Current State-Issued Permit)

Business Start Date: _____ Type of Business: _____

Type of Company: Corporation ___ Sole Proprietor ___ Partnership ___
 LLC ___ Franchise ___ Other (specify): _____

Owner Information:

Name/Title: _____ SSN: _____

Residence Address: _____

City, State and Zip Code: _____

Email: _____ Phone: _____

I (We) certify that all the information on this form is correct and the applicant fully understands Terms and Conditions of Sale (see reverse side) and agrees to the proper payment in consideration of releasing material.

Signature: _____ Date: _____

Terms and Conditions of Sale

Acceptance of Orders

STATEMENTS TILE & STONE INC. will accept orders subject to our ability to ship at the time and in the quantities specified. We shall not be held liable in the event of delay or failure to make shipment. No order may be canceled without our consent. If we are unable to make shipment of the specified quantities at the specified dates, the buyer may give notice in writing of cancellation only if the material has not been shipped from the factory.

Current prices supersede all previous price lists and are subject to change without notice.

“Special Order Items” (Items not inventoried in Seattle by Statements Tile & Stone, Inc.) may not be canceled or returned under any condition. These goods will be invoiced immediately upon receipt in Statement’s warehouse or in the customer’s possession. A 50% non-refundable deposit may be required on special orders.

Any stock order more than sixty days old will automatically be restocked. Due to the volume of orders that sit in our warehouse for more than sixty days, we will be unable to contact you before restocking. Please contact our order desk in writing within the sixty days if you need an extension.

Packaging Charges

All special order wall and floor tile will be sold in full cartons only. A packing charge for each carton re-packaged for shipments sent via UPS, U.S. Mail, Federal Express, Air Freight, common carrier, etc., will be charged. All goods are carefully packaged and inspected, and delivered to the carrier in good condition. Damage, loss or delays in transit are beyond our control; therefore, all claims must be made to the carrier by the customer. Immediately notify the carrier of any claim so inspection can be made and a claim filed.

Return Policy

Prior customer service department approval is required before any return will be allowed. An original copy of the invoice must be provided to Statements Tile & Stone, Inc. at time of return. Materials must be returned within thirty days of purchase in full cartons only. Marble, granite, slate, grouts, thinsets, damaged items and special order items are not returnable. A 25% restock charge will be assessed on all approved return items. Statements Tile & Stone, Inc. will put material on “inventory hold” for a period of 24 hours. Please use this service to avoid the 25 % restock charge on canceled orders.

Claims – Use Constitutes Acceptance

It is the buyer’s responsibility to inspect the materials before installation. If for any reason the material is regarded as unsatisfactory, Statements Tile & Stone, Inc. must be notified before installation. Statements Tile & Stone, Inc. shall not be liable for product said to be incorrectly sized, shaded, packed, not matching prior shipment, not matching sample or otherwise unsatisfactory. Consequently, Statements Tile & Stone, Inc. will not make allowances for labor claims or other charges. Variations in color or shade are inherent in all fired clay products and thus no claims with respect to color variation can be allowed after material is installed.

Terms of Payment

Customers with established credit accounts will pay “NET 30 DAYS” (unless otherwise stated on invoice). All other customers will pay by cash, check, Visa/Master Card. Interest of 11/2% per month will be charged on all past due balances commencing on the first day of the month following the date due. Upon default of payment, customer agrees to pay collection cost and reasonable attorney fees that may be incurred. Statements Tile & Stone, Inc., at its option, reserves the right to choose the venue of any suit or action brought to collect any amount.

Payments will be applied to finance charges and oldest balances first. Any discrepancies in payment application must be brought to our attention within thirty days of statement date. No adjustment will be made after this thirty-day period. Please check your statements monthly.

NSF Policy

It is the policy of Statements Tile & Stone, Inc. to charge a \$25 processing fee for all checks returned by the bank for non-sufficient funds (NSF checks). Additionally, any penalties assessed by the bank on a customer’s returned check will be charged to the customer’s account. When a check is returned, Statements Tile & Stone, Inc. reserves the right to require payment by either cash, cashier’s check or credit card.