

Company Name: \_\_\_\_\_ DBA: \_\_\_\_\_

Physical Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Billing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Primary Email: \_\_\_\_\_ Secondary Email: \_\_\_\_\_

Preferred Contact Method (Check One): Email \_\_\_ Phone \_\_\_ Mail \_\_\_

Shipping Address: \_\_\_\_\_ A/P Contact Person: \_\_\_\_\_  
(if different from physical & billing addresses)

Resale Tax Number: \_\_\_\_\_ Federal Tax ID Number: \_\_\_\_\_  
(attach copy of state-issued permit)

Business Start Date: \_\_\_\_\_ Type of Business: \_\_\_\_\_  
(retail, tile or stone contractor, architect, interior design, remodel contractor, etc.)

Type of company: Corporation \_\_\_ Sole Proprietor: \_\_\_ Partnership: \_\_\_

Franchise: \_\_\_ LLC: \_\_\_ Other(specify): \_\_\_\_\_

**Owner Information:**

Name (1): \_\_\_\_\_ Title: \_\_\_\_\_ SSN#: \_\_\_\_\_

Residence Address: \_\_\_\_\_  
(Street, City, State and Zip Code)

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

Name (2): \_\_\_\_\_ Title: \_\_\_\_\_ SSN#: \_\_\_\_\_

Residence Address: \_\_\_\_\_  
(Street, City, State and Zip Code)

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

**License/Bond Information:**

Bonding Company Name: \_\_\_\_\_ Bond Number: \_\_\_\_\_

Bond Holder's Name: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Contractor's License Number: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

**Trade References: All information required to process**

1) Company Name: \_\_\_\_\_ Account#: \_\_\_\_\_

Contact name: \_\_\_\_\_ Contact email: \_\_\_\_\_

2) Company Name: \_\_\_\_\_ Account#: \_\_\_\_\_

Contact name: \_\_\_\_\_ Contact email: \_\_\_\_\_

3) Name: \_\_\_\_\_ Account#: \_\_\_\_\_

Contact name: \_\_\_\_\_ Contact email: \_\_\_\_\_

Bank: \_\_\_\_\_ Branch: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Last 4 digits of account number(s): \_\_\_\_\_

(Kept strictly confidential; used for purpose of extending credit only.)

Credit Limit Requested: \$ \_\_\_\_\_

*Please Read and Sign Reverse Side of Application.*

## 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 future changes 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 cash, cashier's check or credit card.

---

I (We) certify that all the information on this form is correct and the applicant fully understands our Credit Terms and Conditions of Sale and agrees to the proper payment of consideration of extended credit.

I (We) authorized the creditor to make inquiry of financial and related matters for the purpose of granting credit. I (We) agree to pay any and all late payment charges that may accrue on any valid unpaid balances which are computed at the rate of 18% per annum. Upon default of payment, I (we) agree to pay: including but not limited to, any and all collection fees, reasonable attorney's fees incurred in connection with the collection of my (our) account, including bankruptcy proceeding costs, regardless of whether or not suit is actually filed. I (We) agree to pay any and all fees and/or costs, regardless of whether or not suit is actually filed. I (we) agree to pay any and all fees and/or costs incurred I any subsequent action to enforce any judgment or court order obtained relating to the account. I (We) understand and agree that Statements Tile & Stone, Inc., at its option, reserves the right to Choice of Venue. Alteration of this agreement, without the express consent of Statements Tile & Stone, Inc. may be grounds for revocation of any accounts outstanding and cause demand for payment in full of all balances outstanding.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

I, \_\_\_\_\_, the undersigned, as an officer and/or owner of the applicant company named on this application, hereby represent that he/she has a financial interest in said company and that on behalf of himself and his/her marital community hereby agrees to the above terms and conditions, and does personally and unconditionally guarantee payment of applicant's accounts. It is understood that credit would not be extended to said entity without this assumption of liability and that this personal guaranty shall remain in force until written revocation is made by the undersigned, and shall cover any and all indebtedness already extended to the applicant's business.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Return via email to [sales@statementstile.com](mailto:sales@statementstile.com)

Statements Tile & Stone, Inc.  
17600 W Valley Hwy | Tukwila | WA | 98188  
206.762.8181  
[www.statementstile.com](http://www.statementstile.com)