

FOR T&L DISTRIBUTING USE
ONLY
ACCOUNT#: _____



**T & L Distributing
Account Application
Fax Back To (713) 980.8832**

COD ACCOUNT

LOC ACCOUNT

COMMERCIAL

RETAIL

BUILDER

MULTI FAMILY

Date _____
(Please Type or Print)

Legal Entity Name _____ Phone # (____) _____

DBA Name _____ Fax # (____) _____

Business Address _____ Duns# _____

County _____ City _____ State _____ Zip Code _____

Shipping Address _____

County _____ City _____ State _____ Zip Code _____

How Long In Business? _____ Type of Business _____

Is PO Required? Yes No Federal Tax ID # _____ State of Incorporation _____

CORPORATION:

PROPRIETORSHIP

PARTNERSHIP

President / Owner _____
Name Home Address Zip Code Phone (Area Code)

E-mail address: _____

Vice Pres. _____
Name Home Address Zip Code Phone (Area Code)

E-mail address: _____

Secretary
Treasurer _____
Name Home Address Zip Code Phone (Area Code)

E-mail address: _____

Do you pay sales tax Yes No

IMPORTANT If no, please submits the appropriate state approved certificate. According to state law, we must charge and collect sales tax unless the state approved form is submitted.

FLOORING REFERENCES:

1. NAME _____ A/C # _____ Ph. No. _____
ADDRESS _____ Fax No. _____

2. NAME _____ A/C # _____ Ph. No. _____
ADDRESS _____ Fax No. _____

3. NAME _____ A/C # _____ Ph. No. _____
ADDRESS _____ Fax No. _____

BANK INFORMATION:

X _____ X _____ X _____
Bank Name Checking Account No. Fax No.

CREDIT TERMS AND POLICY:

1. The payments will be made in accordance with the terms so stated on each invoice. Discounts taken but not earned will not be allowed and will remain on the account.
2. A past due amount means that future shipments may be on C.O.D. basis until the account is re-opened. This is applicable even if the account is within the confines of the credit limit.
3. Returned checks will be assessed a return fee, which maybe invoiced to the customer account in question.
4. In the event of non-payment and the institution of legal proceedings, the person, firm, or corporation to whom open account was extended agrees to bear the expense of all legal proceedings plus a reasonable attorney's fee and costs of collection.
5. Advance written notice will be given to T & L Distributing of any change in the business structure and / or ownership. In other words incorporation changed ownership or added shareholders, etc. Without such written notice the original principals to who credit was extended shall remain liable even after the change. Notice is to be given by certified or registered letter and acknowledged by return receipt.
6. Credit policies are subject to change from time to time at the discretion of the credit department. Upon acceptance of the application and the issuance of an open line to credit, THE CUSTOMER agrees to abide by the credit policies of T & L Distributing.
7. Permission is granted as evidenced by my (our) signature(s) below, T & L Distributing or its agents to contact the references listed heron, or any other source for the purpose of obtaining credit information. The creditor, bank, or lending institution contacted has my (our) permission to furnish T & L Distributing any and all information requested.
8. The foregoing application, statements herein and accompanying financial statements are correct, true and complete were proved to induce T & L Distributing to extend open credit to the person, firm or corporation applying.
9. Materials accepted for return may be subject to a 20% restocking charge, at the discretion of T & L Distributing.
10. Purchaser agrees to examine all invoices and statements promptly upon receipt and to notify seller immediately of any failure of delivery, shortage, discrepancy, or error, and further agrees that such invoice or statement shall be presumed correct unless he or it shall notify seller in writing of such failure of delivery, shortage, discrepancy, or error within thirty (30) days of his or its receipt of such invoice or statement, which shall be presumed to have been received on or before the fifteenth (15th) day of the month succeeding purchases. Purchaser agrees to immediately examine shipment and agrees to notify seller promptly of any errors in shipment and of any defective material supplied. Use of material shall constitute a waiver of any error in shipment or defect in material, which might have been determined by a prompt and diligent inspection thereof.

CLAIMS POLICY:

1. No claims will be accepted on merchandise cut or installed with visible defects. The customer is responsible for inspection of all merchandise prior to installation for correct style, color, quantity and dye lot.
2. Cut orders are not subject to cancellation once a cut is made.
3. Claims will not be accepted on merchandise sold as mill seconds, remnants, closeouts or "as is" goods.
4. Claims will not be accepted on material installed with different dye lots.
5. If an independent inspection of installed merchandise is necessary; T & L Distributing reserves the right to hire an inspection service of its choosing to make a determination.
6. Unauthorized deductions from remittances are subject to charge back, plus interest, and loss of cash discounts. If such deductions are not collected legal action may be taken.

I/We authorize any government agency, be it federal, state, or county to furnish information to T & L Distributing. NOTICE: DO NOT SIGN AGREEMENT UNTIL YOU HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS THEREOF.

*If husband & wife both employed by company, both to sign here.
If proprietorship, husband & wife should sign.
If Corporation, all officers should sign.
If limited Liability Company, all members / managers should sign.*

Date

Name

Title

Name

Title

ALL APPLICATIONS MUST BE SIGNED FOR EITHER COD OR LOC

PERSONAL GUARANTEE

ONLY IF REQUESTING LINE OF CREDIT PLEASE FILL OUT PERSONAL GUARANTEE

In order to induce T & L Distributing to extend credit to _____

I hereby guarantee the payment of any account due or to become due by said **corporation, partnership, limited liability company, or proprietorship** to T & L Distributing. This guarantee shall include past due balances, current balances, service charges and future sales and credit hereafter extended and fees hereafter incurred. This guarantee shall remain in full force and effect until revoked in writing by registered mail-return receipt **and shall not be limited by the amount of the credit limit.** Revocation of the guarantee does not relieve obligation to pay balance owed whether or not demand for same has been made. In the event T & L Distributing institutes legal action to enforce this Personal Guarantee the undersigned agrees to pay all cost of collection, including reasonable attorney's fees. This guarantee is joint and several for each guarantor here under and with any other guarantor of the account.

Individually and as Guarantor:

Name: _____ **Date:** _____

*If husband & wife both employed by company, both to sign here.
If proprietorship, husband & wife should sign.
If partnership, all partners should sign.
If Corporation, all officers should sign.*

Social Security # _____ **Date of Birth:** _____

Authorized Buyer's Information:

Date: _____

Company: _____

Address: _____

City: _____ State: _____ Zip: _____

Dear Customer: # _____

**If you require an authorized buyer's list, please list all the names below.
Fax this list back to (713) 980-8832, attention: Credit Department.**

1. _____
2. _____
3. _____
4. _____

Any additional buyer's please list on separate page

Signature of
Owner or Officer

Again, thank you for choosing T & L Distributing. We look forward to a long and mutually beneficial partnership.

Office: 713 461-7802 / Toll Free: 1.800.888.0601 / Fax: 713.980.8832

HOUSTON	AUSTIN	DALLAS / FT WORTH	SAN ANTONIO	OKLAHOMA	BATON ROUGE
7350 Langfield Rd Houston, TX 77092	9324 Neils Thompson Dr. Ste 101 Austin, TX 78758	500 Enterprise Dr, Ste 100 Flower Mound, TX 75028	3435 North Panam Expy, Ste 417 San Antonio, TX 78219	2509 South Ann Arbor Ave Oklahoma City, OK 73128	2130 Wooddale Blvd Baton Rouge, LA 70806
Phone: (713) 461-7802	Phone: (512) 832-0711	Phone: (469) 635-2292	Phone: (210) 229-9444	Phone: (405) 686-1055	Phone: (225) 927-7112
Toll Free: (800) 888-0345	Toll Free: (800) 888-0601	Toll Free: (800) 888-0603	Toll Free: (800) 888-0601	Toll Free: (800) 888-0601	Toll Free: (800) 888-0601
Fax: (713) 980-8832	Fax: (512) 832-6404	Fax: (469) 635-2290	Fax: (210) 229-9453	Fax: (405) 680-9663	Fax: (225) 927-7115