



NEW CUSTOMER INFORMATION & CREDIT APPLICATION

Terms preferred by customer – (MUST BE APPROVED by DIAMOND SURFACES)

_____ COD by Credit Card or Company Check

_____ 30 TERMS (Paid in full within 30 days of orders arrival, must be approved by Diamond Surfaces)

Tax exemption number: _____

** To qualify for tax exempt, please email copy of Resale Certificate, to Orders@DiamondSurfacesandSupply.com

BUSINESS INFORMATION

Business Name: _____ (Number of years doing business)

Division of, DBA or AKA: _____

Business Type: Corporation Retail LLC Contractor

Contractor License: _____ Name of License Holder: _____

Bill to address: _____

City: _____ State _____ Zip _____

Ship to address (if different): _____

City: _____ State _____ Zip _____

Office Phone Number: _____ Cell Number: _____

Purchaser Email: _____

Accounts Payable Email (if different): _____

Do you use Purchase Orders? _____ Any special instructions needed: _____

REFERENCES

(only necessary if requesting payment terms)

Bank Name, Address &Phone Number: _____

Trade Reference #1, Address &Phone Number: _____

Account Number: _____

Trade Reference #2, Address &Phone Number: _____

Account Number: _____

IMPORTANT

In consideration of credit to be extended by *Diamond Surfaces & Supply Inc.*, the applicant affirms that the information submitted in the application is true and correct and the applicant agrees and acknowledges to the following;

- (a) *Diamond Surfaces & Supply, Inc.* shall at all times retain the right to deny credit to the applicant.
- (b) *Diamond Surfaces & Supply, Inc.* shall retain the right to close this account or rescind terms whenever it deems such action to be necessary.
- (c) The applicant has read the provisions of and will adhere to be bound by all provisions and conditions of the credit application and/or sales agreement.
- (d) *Diamond Surfaces & Supply, Inc.* is authorized to investigate the credit of the applicant and of each of the persons signing below as guarantor.
- (e) The investigations of credit may include obtaining information as to the applicant's and each of the guarantor's credit capacity, general credit reputation, character, whichever may be applicable.
- (f) *Diamond Surfaces & Supply, Inc.* is authorized to report proper persons and bureaus the applicant's performance under this agreement.
- (g) The applicant shall pay all costs and expenses incurred by *Diamond Surfaces & Supply, Inc.* in the collection of indebtedness arising pursuant to the is agreement, including all attorney's fees incurred.
- (h) The applicant shall be responsible for and shall pay for all products sold by *Diamond Surfaces & Supply, Inc.* to the applicant, upon receipt of each invoice, there being no exceptions.
- (i) Any of the applicant's employees are authorized to charge on this account.

By my signature below, I professionally, personally and individually guarantee payment on this account promptly.

Signed: _____ Date: _____
(as corporate officer and personally)

Print name: _____ SS#: _____

Signed: _____ Date: _____
(as corporate officer and personally)

Print name: _____ SS#: _____