



34555 Mills Rd.
North Ridgeville, Ohio 44039
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CREDIT APPLICATION

DATE
LEGAL NAME
FEDERAL ID OR SOCIAL SECURITY NUMBER
CORPORATION () PARTNERSHIP () PROPRIETORSHIP () LIMITED PARTNERSHIP ()
ADDRESS
PHONE FAX CELL

Table with 4 columns: NAME OF OFFICER, TITLE, RESIDENCE ADDRESS, HOME NUMBER

ACCOUNTS PAYABLE CONTACT PHONE

BANKING INFORMATION
NAME OF BANK BRANCH
ADDRESS PHONE
CHECKING () ACCOUNT NUMBER
SAVINGS () ACCOUNT NUMBER

DUNN & BRADSTREET NUMBER

Table with 5 columns: NAME, ADDRESS, PHONE, FAX, and a numbered column (1-4)

BUILDING/STORE FRONT: LEASING () OWN () MONTHLY PMT \$
NAME OF LANDLORD/MORTGAGEE

PURCHASE ORDERS REQUIRED YES () NO ()
AUTHORIZED PURCHASING AGENTS:

TERMS, CONDITIONS AND PERSONAL GUARANTEE:
THE BUYER AGREES TO THE TERMS OF SALE ON THE FOLLOWING PAGE. It is agreed that the buyer will pay all invoices in accordance with stated terms, and interest will be assessed on delinquent invoices at the rate of 1 1/2 % per month (18% APR) together with any court costs, attorney's fees and costs of collection the seller may incur in enforcing the terms of this agreement. If legal action becomes necessary by either seller or buyer, it is also agreed that this or any contemporaneous of subsequent agreement will be governed as to validity, interpretation, construction, effect and in all other respects by the laws of the State of Ohio. The Buyer further grants to the seller a security interest in buyer's equipment, contract rights, inventories, receivables and proceeds of sale as collateral to secure the buyer's performance of all obligations. The buyer further authorizes the seller to file a financing statement without buyer's signature.

TITLE OFFICER'S SIGNATURE
PRINTED NAME DATE

SEE REVERSE SIDE

New Stone Age Conditions of Sale

1. TERM Net 30 Days with approved credit. Any shipments desired before credit is established will be Cash Only or Certified Check.
2. NSF A charge of \$35.00 will be assessed on each NSF Check returned by the Bank and the account will be placed on Certified Funds Only.
3. STOCK ITEMS The products in our catalogs are shown for identification purposes only and do not necessarily Represent the product for any specific supplier, color and/or shade.
4. RETURNS Only stock items are refundable. No returns on special order items. All returned merchandise must Have a pre-authorization form signed by our office. Any merchandise returned without an Authorization will be refused. Return authorizations are valid for 30 days. All returns must refer to an invoice number of original shipment. There is a 35% restocking fee and all materials must be returned in the same condition as received.
5. ADD ONS We will endeavor to comply; however, we cannot guarantee the add-on to match the existing dye lots.
6. PACKAGING New Stone Age shall be responsible for the landing of all stone in a careful manner in the usual way in which stone is loaded, in whatever it deems most suitable to insure safe arrival of the stone to its destination in an undamaged condition. The Purchaser, or one of its representatives, agrees to inspect and approve the unloaded stone promptly, and in case the stone being found damaged, to have New Stone Age's agent countersign and make notation of the damaged stone on both the original freight receipt and shipping list. Unless such notations are made at time of delivery, the stone will be considered received in good condition. New Stone Age shall not be held responsible for any losses or delays resulting from the late arrival or non-arrival of scheduled deliveries at the job site. No replacements or extra stone will be supplied unless the Purchaser makes explicit authorization in writing.
7. CLAIMS Stone slab and tile material is taken on approval and as-is condition. No claims will be accepted after material has left New Stone Age premises. Use constitutes acceptance. After stone is installed no claims will be honored.
8. DAMAGE New Stone Age shall not be held responsible for any loss, damage, detention or delay, caused by the owner, the architect, the purchaser, or any other contractor or subcontractor, upon the building, or delays caused by transportation, fire, strikes, lockouts, material purveyance or by any other cause beyond its control or in any event for consequential damage. If the materials involved in the contract are to be used in the construction of any project on which New stone Age is unable for any reason, to protect its claim by filing and foreclosing a mechanics lien, New Stone Age shall not be required to furnish materials herein agreed to unless a sufficient bond is furnished insuring payment for all material and labor supplied. Cost of such bond shall be paid by Purchaser.
9. PAYMENT New customers will be COD until a credit application is submitted and approved. For established accounts, payment will be expected net 30 days from date of invoice. Accounts exceeding 30 days will receive a statement reminding them of their past due invoices, and interest will apply at 1.5% a month or 18% APR on all past due accounts. Accounts that reach 60 days will be placed on hold, COD status, until all past due invoices are current. Once accounts reach 90 days they will be placed on hold and turned over to collection.
10. COLOR Color charts, illustrations and reproductions in catalogs are not represented to match the existing color shade of the stone. Sample panels may not represent actual shading and color.
11. PRICES Under existing conditions, prices are subject to change without notice. Usually prices are for items in stock. Many products are purchased overseas and subject to cost fluctuation, please confirm prices at time of order.

Initials _____
Date _____