



P.O. Box 11, Brandon, Florida 33509

P.O. Box 247, Seffner, Florida 33583

Phone (813) 685-5615 - Fax (813) 653-3240

## CREDIT APPLICATION

Date: \_\_\_\_\_ 20\_\_

Individual/Business entity applying for credit

Street Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

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

County: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Mobile: \_\_\_\_\_

E Mail Invoices To: \_\_\_\_\_ Corporation ( ) Co-Partnership ( ) Proprietorship ( )

Federal Tax ID : \_\_\_\_\_ Business Type: \_\_\_\_\_ Established Since: \_\_\_\_\_

Qualifying General Contractor: \_\_\_\_\_ License #: \_\_\_\_\_

List name, address and social security number for all officers, partners and owners.

NAME	TITLE	ADDRESS	S.S.#
_____	_____	_____	_____
_____	_____	_____	_____

The following are six trade references that we are presently doing business with:

1. Name: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Fax/ Email: \_\_\_\_\_  
 Account #: \_\_\_\_\_

2. Name: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Fax/Email: \_\_\_\_\_  
 Account #: \_\_\_\_\_

3. Name: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Fax/Email: \_\_\_\_\_  
 Account #: \_\_\_\_\_

4. Name: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Fax/Email: \_\_\_\_\_  
 Account #: \_\_\_\_\_

5. Name: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Fax/Email: \_\_\_\_\_  
 Account #: \_\_\_\_\_

6. Name: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Fax/Email: \_\_\_\_\_  
 Account #: \_\_\_\_\_

We Bank at:

(Name) \_\_\_\_\_ (Contact) \_\_\_\_\_ (Phone) \_\_\_\_\_

**PLEASE READ AND COMPLETE THE DATA REQUESTED ON THE REVERSE SIDE OF THIS APPLICATION**

**TERMS & CONDITIONS:**

1. Quality Precast Company and/or Quality Block & Supply, Inc., hereafter referred to as the Seller agrees to sell to Individual/Business ENTITY applying for credit hereafter referenced as the Buyer, goods described on face of invoice at the price quoted by its agent or in writing.
2. Buyer agrees to pay for goods at Seller's offices in accordance with Seller's terms, which are: NET DUE 10<sup>th</sup> of month following date of invoice
3. Invoices are considered PAST DUE on the 31<sup>st</sup> day following date of invoice.
4. Finance charges shall incur on past due invoices at the rate of 1.5% per month, 18% per annum or at the highest rate allowed by Florida law, and specifically including post judgment finance charges.
5. Buyer agrees to pay all costs of collection, including attorney fees and appellate fees to effect collection.
6. VENUE: Any Action brought to enforce rights under this agreement will be controlled by laws of Florida, and the parties agree that venue of any action will be in Hillsborough County, Florida.
7. Any deviation of billing terms must be made and agreed to by the seller prior to the account being approved.
8. Seller must agree in advance before the buyer returns any and/or all goods purchased by buyer. Returned items must be in saleable condition. Seller has the right to charge buyer up to a 30% service charge for any returns accepted by seller.
9. Buyer must be in receipt of a Credit Memo issued by seller before any deductions are made from payments made to seller.
10. Buyer agrees to accept Florida Statutory Lien Release Forms, after payment has been made.
11. Buyer agrees to not withhold/retain any funds from payments due seller as a result of contractual obligations the buyer may have with other parties, including pay when paid clauses.
12. Seller reserve the right to increase or decrease credit limits at any time it chooses.
13. Seller reserves the right to refuse or revoke credit at any time and for any reasons.
14. Buyer agrees that in exchange for Seller granting Buyer credit privileges, the buyer acknowledges this to be a binding agreement that supersedes any and all other written agreements between seller and buyer.
15. Buyer agrees to notify the seller in writing within 5 business days of any change in ownership, business address and/or e mail addresses, and/or phone numbers.
16. Buyer hereby authorizes Seller to obtain the necessary credit information regarding the above named applicant(s) and/or its owners, partners or officers.
17. Any and all payments, legal notifications or request for sworn statements, etc., are to be sent to seller's corporate address, Quality Precast Company P.O. Box 11 Brandon, FL 33509 and/or Quality Block & Supply, Inc. P.O. Box 247 Seffner, FL 33583, as appropriate.
18. Seller warranties all products for one calendar year from date of delivery.

Is Individual/Business Entity Tax Exempt? Please check: Yes ( ) No ( ) If yes, please send Sales Tax Certificate.  
 Do you need to receive a statement? Please check: Yes ( ) No ( )  
 Are there other special instructions? Please check: Yes ( ) No ( ) If you checked yes, please explain:

Notice: The Federal Equal Opportunity act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provide the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has, in good faith, exercised any right under the consumer Credit Protection Act. The federal agency that administers compliance with the law concerning this credit is the Federal Trade Commission, Division of Credit Practices, 6<sup>th</sup> and Pennsylvania Avenue, NW, Washington, D.C. 20580

**Entity applying for Credit:**

On behalf of the Applicant listed above I acknowledge that I/We have read and accept all terms and conditions stipulated in the application form.

Authorized Customer  
Signature: \_\_\_\_\_

Name Typed /Printed: \_\_\_\_\_

Title: \_\_\_\_\_

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

**Quality Precast Company and/or  
Quality Block & Supply, Inc.**

Approved by: \_\_\_\_\_

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