



REDI CARPET SALES OF PENNSYLVANIA, LLC
2524 FORD RD
BRISTOL, PA 19007
PHONE: 215-785-5900

COMMERCIAL ACCOUNT SET UP AND AGREEMENT

DATE: _____
ACCOUNT MANAGER: _____
PROSPECT # _____

Legal name _____ Phone () _____
Trade Name (DBA) _____
Address _____ P.O. BOX _____ City _____ State _____ ZIP Code _____
Type: Corporation _____ Partnership _____ Proprietorship _____ LLC _____ Date Established _____
If Corporation: Date Incorporated _____ State _____
Registered Agent _____
Are you a subsidiary of another corporation? YES _____ NO _____
If yes: Name _____ Address _____
Date Business Started _____ No. of employees _____
State Tax Exempt No. _____ Attach Certificate _____

NAME OF OWNERS, PARTNERS, OR CORPORATE OFFICERS

Name	Address	Phone
President/Owner/Partner		()
S.S. #	D.L. #	D.O.B.
Vice President/ Partner		()
S.S. #	D.L. #	D.O.B.

BANKING:

1) Name _____ Acct. No. _____ Officer _____
Address _____ Phone No. () _____ Do you have any outstanding loans? YES _____ NO _____

2) Name _____ Acct. No. _____ Officer _____
Address _____ Phone No. () _____ Do you have any outstanding loans? YES _____ NO _____

CREDIT REFERENCES:

	Acct. #	Phone	Fax
1)		()	()
2)		()	()
3)		()	()

Are purchase orders required? YES _____ NO _____

Credit limit requested _____ Will you submit a financial statement? YES _____ NO _____
If yes, please send with application or mail ATTN: CREDIT MANAGER. It will be held confidentially.

Accounts payable officer or supervisor _____

Phone () _____ Email Address _____

1.

I, (WE) UNDERSTAND THAT THE INFORMATION FURNISHED TO YOU ON THIS APPLICATION FOR ACCOUNT IS FOR THE PURPOSE OF OBTAINING, CREDIT FROM YOUR FIRM. I (WE) UNDERSTAND THAT YOUR FIRM MAY AT ANY TIME REFUSE TO GRANT CREDIT TO ME, US , EVEN THOUGH CREDIT IS INITIALLY GRANTED PURSUANT TO THIS APPLICATION. I AM (WE ARE) AUTHORIZED IN MY (OUR) CAPACITY TO BIND MY (OUR) FIRM FOR ANY AND ALL CREDIT WHICH YOU EXTEND TO US. IT IS FURTHER AGREED AND UNDERSTOOD THAT ALL THE ACCOUNTS OR MONIES DUE REDI-CARPET SALES OF PENNSYLVANIA, LLC. SHALL DUE AND PAYABLE AT P.O. BOX 971442 DALLAS, TX 75397 WITH IN THIRTY (30) DAYS OF INSTALLATION; THAT ALL PAST DUE ACCOUNTS, NOTES, OR JUDGMENTS SHALL BEAR INTEREST FROM THE DATE THE INDEBTEDNESS IS FIRST INCURRED UNTIL PAID AT THE MAZIMUM RATE ALLOWED BY LAW. IF THE ACCOUNT OR NOTES ARE PLACED WITH A THIRD PARTY FOR COLLECTION, THEN THE DEBTOR AND HIS GUARANTORS, IF ANY ARE LIABLE FOR REASONABLE ATTORNEY'S FEES AND ALL REASONABLE COSTS INCURRED IN THE COLLECTION OF THE INDEBTEDNESS.

SIGNED BY _____ PRINT NAME _____
NAME OF FIRM _____ TITLE _____
EMAIL _____ TELEPHONE NUMBER _____

2.

IN CONSIDERATION OF CREDIT BEING EXTENDED TO THE ABOVE NAMED FIRM. I (WE, IF MORE THAN ONE PERSON IS EXECUTING THIS GUARANTY THEY WILL BE JOINTLY AND SEVERALLY LIABLE) PERSONALLY GUARANTEE ALL INDEBTEDBESS, INTERESTS, COSTS, AND ATTORNEY'S FEES, IN ANY, THAT MAY BECOME DUE. I (WE) FURTHER AGREE THAT THE LIABILITY HEREUNDER IS DIRECT AND PRIMARY. THERE IS NO OBLIGATION ON THE PART OF REDI-CARPET SALES OF PENNSYLVANIA, LLC. TO EXHAUST REMEDIES AGAINST THE ABOVE NAMED FIRM PRIOR TO ENFORCEMENT OF THE GUARANTY. THIS GUARANTY IS AN ABSOLUTE, COMPLETE AND CONTINUING GUARANTEE, AND NO NOTICE OF INDEBTEDNESS MAY BE ARRANGED, EXTENDED, AND/OR RENEWED WITHOUT NOTICE TO THE GUARANTEE. I (WE) AGREE TO, WITHIN (10) DAYS FROM THE DATE OF DEMAND, PAY ANY AND ALL INDEBTEDNESS WHICH IS OWNED BY THE ABOVE NAMED FIRM TO REDI-CARPET SALES OF PENNSYLVANIA, LLC. PLUS ALL INTEREST, COSTS, AND ATTORNEY'S FEES, IF ANY, THAT ARE DUE AND OWING.

SIGNED BY _____ PRINT NAME/TITLE _____
ADDRESS _____ SS# _____
EMAIL ADDRESS _____ TELEPHONE NUMBER _____

